Decision on the Replacement Perth Energy Pty Ltd Electricity Standard Form Contract and Gas Standard Form Contract

27 October 2011

Economic Regulation Authority

WESTERN AUSTRALIA

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DECISION

1. Pursuant to sections 51 and 52 of the Electricity Industry Act 2004 (Electricity Act) and section 11WF and in conjunction with 11WH of the Energy Coordination Act 1994 (Gas Act), the Economic Regulation Authority (Authority) approves the replacement standard form contracts for the supply of electricity and gas to small use customers submitted by Perth Energy Pty Ltd (Perth Energy).

REASONS

- 2. The Authority requested that Perth Energy review its standard form contracts to ensure that they comply with the requirements of the new Australian Consumer Law and the current versions of the Code of Conduct for the Supply of Electricity to Small Use Customers, the Gas Marketing Code of Conduct and the Compendium of Gas Customer Licence Obligations (Gas Customer Code).
- 3. On 20 April 2011, Perth Energy submitted proposed replacement contracts under which the licensee intends to supply gas and electricity to its small use customers.
- 4. Feedback was provided to Perth Energy regarding unfair contract terms, consumer quarantees, unsolicited consumer agreements, and unfair contract terms. As a result of this feedback, Perth Energy proposed a number of further changes to the contracts.
- In accordance with the Authority's Public Consultation Guidelines For Electricity, 5. Gas & Water Licences and Electricity & Gas Standard Form Contracts (July 2006), the Authority provided a public consultation period of at least 15 business days between 7 October 2011 and 24 October 2011. No submissions were received.
- 6. Under the Gas Act and the Electricity Act the Authority must not approve a standard form contract if it considers that the contract will not meet the requirements of the regulations in respect of such contracts, or will be inconsistent with the Act or any other written law, or will be inconsistent with any term, condition or provision of the licence concerned.
- The Authority has considered Perth Energy's replacement Electricity Standard 7. Form Contract and Gas Standard Form Contract and is satisfied that the contracts meet the requirements of the Electricity Act and the Gas Act and therefore approved both contracts.

LYNDON ROWE **CHAIRMAN**

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APPENDICES

Appendix 1 Standard Form Contract – Electricity

Perth Energy Standard Form Electricity Contract

Thank You for choosing Perth Energy

Thank *You* for choosing Perth Energy as *Your* electricity retailer. If *You* have any questions or concerns after reading this Standard Form Electricity *Contract* please contact *Us. We* encourage *Our* customers to give *Us* feedback to help *Us* improve, and *We* make all effort to operate better all the time. Perth Energy's contact details are:

Registered Office: Level 4, 165 Adelaide Terrace, Perth WA, 6004

Tel: (08) 9420 0300 Fax: (08) 9474 9900

Email: info@perthenergy.com.au
Website: www.perthenergy.com.au

Information about these terms and conditions, the Code of Conduct, Laws and regulations

The State Government regulates the contractual arrangements between electricity suppliers and customers. These terms and conditions, along with the *Customer Schedule*, set out mutual obligations for the supply of electricity from *Us* to *You*. They form the basis of a legally binding *Contract* for this supply.

These terms and conditions apply to the supply of electricity to customers consuming less than 160MWh of electricity per year. By signing the *Customer Schedule* that forms the front page to this *Contract, You* agree to these terms and conditions.

The Code of Conduct for the Supply of Electricity to Small Use Customers (the "Code") regulates the conduct of electricity retailers, metering agents and distributors. The Code protects the interests of consumers and covers most aspects involved in the supply of electricity.

A number of *Laws* and regulations, both Commonwealth and State, govern the activities involved in the supply of electricity. The two most directly applicable to these terms and conditions are the *Electricity Industry Act 2004* (WA) and the *Electricity Industry (Customer Contracts) Regulations 2005* (WA).

What We mean

We and **Us** means Perth Energy Pty Ltd (ABN 39 087 386 445) and **Our** has a corresponding meaning. **You** means the person/s taking a supply of electricity from **Us** at the **premises** and **Your** has a corresponding meaning.

1. Supply of Electricity

We agree to sell electricity to You at Your Premises and You agree to purchase electricity from Us on the terms and conditions as set out in this Contract. The quantity of electricity supplied by Us to You will be the amount measured by the meter at Your Premises. We will also provide an account management service in accordance with the Code and with Our Customer Service Charter.

2. Commencement and Term

- 2.1 This *Contract* commences, subject to any cooling off period applicable to this *Contract*, on the date that *You* commence to take supply of electricity at the *Premises* from *Us* (other than by fraudulent or illegal means) (*Commencement Date*):
 - (a) having entered into a supply and sale Contract with Us; or

- (b) without having entered into a supply and sale contract with Us; or
- (c) having cancelled a supply and sale *Contract* with *Us* within the cooling-off period relating to the *Contract*, have continued to take supply of electricity without entering into a further supply and sale *Contract* with *Us*.
- 2.2 We must sell and You must pay Us for electricity consumed at the Premises from the Commencement Date.
- 2.3 (a) Unless You or We end the Contract earlier under this clause 2.3, this Contract continues for a period of 1 year from the day it came into effect. However, if 1 year passes without either You or Us ending the Contract under this clause 2.3, the Contract is automatically renewed for another 1 year period. This automatic renewal occurs each year until You or We end the Contract under this clause 2.3.
 - (b) If You end this Contract because You enter into a new Contract for the supply of electricity with Us, this Contract ends on the expiry of the cooling off period (if applicable) specified in the new Contract.
 - (c) If You end this Contract because You enter into a Contract for the supply of electricity with another retailer, this Contract ends when We are deemed to receive notification from the Network Operator that Your Premises have been transferred to the other electricity retailer in accordance with the Customer Transfer Code.
 - (d) If *You* are disconnected, and *We* terminate this *Contract*, the *Contract* ends when *You* no longer have any right to reconnection.
- 2.4 You can end the Contract at any time by advising Us at least 5 Business Days before the day You want the Contract to end.
- 2.5 We can end the Contract by giving You prior notice if You:
 - (a) become insolvent (as defined in the Corporations Act 2001 (Cth)); or
 - (b) have a liquidator appointed; or
 - (c) become bankrupt (as defined in the Bankruptcy Act 1966 (Cth)); or
 - (d) commit a breach any of *Your* substantial obligations under this *Contract*.
- 2.6 If the Contract ends:
 - (a) We may arrange for a final Meter reading and for disconnection on the day the Contract ends; and
 - (b) We may issue a final bill to You; and
 - (c) We can charge You a fee for the final Meter reading, disconnection and final bill; and
 - (d) We can remove the Electricity Supply Equipment at any time and You must let Us have safe and unrestricted access to the Premises to allow Us to do so; and
 - (e) You will remain liable to pay any outstanding payments to Us and We will have no further obligation to supply electricity to You; and
 - (f) You must enter into a new Contract with Us if You want Us to supply You electricity.

3. Charges and Fees

You are required to pay *Us* the *Contract Price* and the price of other goods and services *You* choose to buy from *Us*. The *Contract Price* is set out in the *Customer Schedule*.

You must also pay all costs, fees and charges We can lawfully recover from You under the Relevant Regulations, as well as any taxes, levies, regulated charges, costs, fees and charges that We have to pay when We sell and supply electricity and other goods and services to You. If You breach this Contract or a provision of the Relevant Regulations You will be required to pay any costs We incur as a result of that breach, as well as any Fees We charge in relation to that breach.

- 3.1 The *Customer Schedule We* provide to *You* as the front page to these terms and conditions will include the following information:
 - (a) Your name;
 - (b) Your contact details;
 - (c) the supply address;
 - (d) some of the Electricity Supply Equipment details;
 - (e) the Contract Price;
 - (f) the supply date; and
 - (g) the Contract term.

If mutually agreed, the *Customer Schedule* may also be used to amend these terms and conditions. This, however, will result in the *Contract* becoming a non-standard contract for the purpose of the *Code*.

- 3.2 A *Contract Price* can include a fixed component and a usage component based on the amount of electricity *You* use. The usage component can be charged at different rates depending upon the amount of electricity *You* use.
- 3.3 We can charge You Fees that are in addition to the Contract Price. You must pay Us the fees that apply to You.
- 3.4 If We have agreed a fixed Contract Term with You and a Contract Price is specified in the Customer Schedule, We cannot change the Contract Price without Your prior agreement during the Contract, except as provided in clauses 3.5, 3.6, and 3.7.
- 3.5 We may increase the Contract Price or Fees by CPI on each 1 January, 1 April, 1 July or 1 October during the Contract ("Adjustment Date") in accordance with the CPI Escalation formula.
- 3.6 If at any time after the execution of this *Contract* there occurs:
 - (a) a change in existing Law (other than a Law relating to income tax or capital gains tax); or
 - (b) a new Law (other than a Law relating to income tax or capital gains tax);
 - (including a *Law* introducing a carbon tax or emission trading scheme or otherwise in respect of carbon) which directly results in an increase or decrease in *Our* cost of supplying electricity under this *Contract* ("*Change in Law*"), then *We* may change the *Contract Price* or *Fees* based on the net financial effect on *Us* as a consequence of the Change in *Law*, in all cases being sufficient to put *Us* into the position *We* would have been in had it not been for the *Change in Law*.
- 3.7 If a change in the Network Access Tariffs occurs, or a new Network Access Tariff is imposed, We may adjust the Contract Price to the extent necessary to reflect that proportion of the effect of the new Network Access Tariffs or change in Network Access Tariffs which We estimate in good faith is fairly attributable to or payable by You, taking into account the amount of electricity We supply to You.

If You change the rate at which You use electricity, We may adjust the Contract Price to the extent necessary to reflect that proportion of any increase in Network Access Tariffs which We estimate in good faith is fairly attributable to or payable to You, taking into account the amount of electricity We supply to You.

- 3.8 We can charge you fees that are in addition to Contract Price. You must pay Us the fees that apply to You. We can charge You Fees for:
 - (a) Your account application; and
 - (b) reading Your Meter when access was not possible (see clause 11); and
 - (c) testing Your Meter (see clause 5.3); and
 - (d) sending You overdue notices (see clause 6.2); and
 - (e) reading Your Meter when You move out of the Premises (see clause 12.4); and
 - (f) turning off Your electricity in some situations (see clause 14.3); and
 - (g) turning on Your electricity in some situations (see clause 15); and
 - (h) removing or physically disconnecting the Meter (see clause 14); and
 - (i) replacing or physically reconnecting the Meter (see clause 12); and
 - (j) other non-standard connection costs; and
 - (k) other Fees.

All charges identified in clauses 3.2 and 3.3 will be itemised on customers' bill. For an explanation of *Our fees* please visit *Our* website or call *Us*.

4. Notices

- 4.1. Any notice or other communication given under the *Contract*:
 - (a) does not have to be in writing, unless the *Contract* expressly requires that the notice or communication must be in writing;
 - (b) subject to clause 4.1(c), is taken to be received:
 - (1) in the case of a verbal communication, at the time of the communication; and
 - (2) in the case of hand delivery, on the date of delivery; and
 - (3) in the case of post, on the second business day after posting; and
 - (4) in the case of facsimile, on the date on which the sender's facsimile machine records that the facsimile was successfully transmitted; and
 - (5) in the case of e-mail, on the date on which the sender's computer or other device from which the e-mail was sent records that the e-mail was successfully transmitted; and
 - (c) if received after 5.00 pm or on a day other than a *Business Day*, is taken to be received on the next *Business Day*.
- 4.2. In this Contract, when We say We will publish information We will:
 - (a) post information on Our website; or
 - (b) communicate to You information at the Premises according to clause 4.1.
- 4.3. (a) We can use electronic communication (such as e-mail or SMS) to give information to You with Your consent.

(b) We can decide procedures as to how electronic communication will operate and what things can be communicated electronically. For more information about electronic communication, visit Our website or call Us.

5. Billing

- 5.1. We use meter readings to prepare Your bill. We bill You on the amount of electricity You use.
- 5.2. We will use Our best endeavours to ensure that the Network Operator reads the Meter once every Billing Cycle and the Network Operator reads the Meter at Your Premises at least once every 12 months.

If We base Your bill on an estimate of electricity consumption, upon Your request:

- (a) We will advise You of the basis and the reasons for the estimation; and
- (b) arrange a *Meter* reading.
- If We have provided You with a bill based on an estimate of electricity consumption, and subsequently Meter data becomes available, We will adjust the amount payable to take into account that Meter data in Your next bill.
- 5.3. You can ask Us to test the Meter to ensure that it is measuring accurately and We will arrange for the Network Operator to test the Meter if You first pay to Us a Meter testing fee. If We find that the Meter is not measuring accurately, then We will refund the Meter testing fee to You. If the Meter is not measuring accurately, We will also arrange for the Network Operator to either repair or replace the Meter at no charge to You.
 - By "accurate", We mean the Meter is measuring as accurately as the law requires.
- 5.4 We will bill You at least once every three months and in accordance with the Billing Cycle that We set for Our customers from time to time, unless We and You have agreed otherwise. As an indication, Our Billing Cycle is no more than once every one month and no less than once every three months.
- 5.5 *Your* bill will contain the following information relevant to the *Billing Cycle*:
 - (a) the account name and account number; and
 - (b) the Premises address and (if required) mailing address; and
 - (c) the Contract Price that We charged You; and
 - (d) the Fees We charged You; and
 - (e) the amount due and the due date; and
 - (f) the telephone number for billing and other payment enquiries; and
 - (g) the telephone number to contact if *You* are experiencing payment difficulties (see clause 6.4 for information about payment difficulties); and
 - (h) the 24-hour telephone number for faults and emergencies; and
 - (i) the dates and results of the previous and current Meter readings or estimates; and
 - (j) Your electricity use or estimated use; and
 - (k) the Meter or property number; and
 - (I) the ways *You* can pay *Your* bill, including information about payment methods and payment options available to *You* (see clause 6.1 for some of the payment options); and
 - (m) the amount of arrears or credit and the details of any adjustments; and

- (n) the amount of any other charge and the details of any service provided; and
- (o) the availability of a Meter test on the conditions described in clause 5.3; and
- (p) interpreter services; and
- (q) the interest rate We applied to any outstanding amounts; and
- (r) the details of security *You* provided (in accordance with clause 7.2).

The *Contract Price* and other *Fees* will be separately itemised on *Your* bill. If *We* provide *You* with additional goods and services during the *Billing Cycle*, *We* will also include a description of those goods or services.

6. Payment

6.1 You must pay the total amount payable for each bill by the due date specified in that bill. The due date will be at least 12 Business Days from the date of the bill.

You can pay Your bill using a range of payment options, including payment in person and by mail.

You can find out the full range of payment options that You can choose from by referring to Your bill, by visiting Our website or by calling Us. If You are unable to use one of these options because You are going to be absent for a long period (for example due to illness or extended holiday) You can arrange with Us to redirect Your bill or to make payments in advance.

- 6.2 If *You* do not pay the total amount payable for any bill by the due date, then *We* can:
 - (a) send a Disconnection Warning to You; and
 - (b) charge *You* a fee for each overdue account notice *We* send to *You* (but only when we are legally entitled to charge a fee); and
 - (c) charge You interest on the amount You have not paid; and
 - (d) disconnect Your electricity supply; and
 - (e) shorten Your Billing Cycle.

The interest rate charged on outstanding amounts will be 12.75 percent per annum (calculated daily). We may change this rate. If We do change this rate, We will publish the changes (see clause 4.2 for how We publish things).

If You do not pay the total amount payable for any bill after We send a Disconnection Warning to You, then We can refer Your debt to a debt collection agency for collection and if We do so, You must pay any costs that We incur in connection with the recovery of the unpaid bill (including the agency Fees and legal Fees).

If You pay a bill and the payment is dishonoured or reversed and, as a result, We incur costs or have to pay Fees to any other person, You must reimburse Us for those costs and Fees.

- 6.3 Unless You direct Us otherwise:
 - (a) We will apply Your payment to the amount due for Your electricity use before applying it to other items; and
 - (b) if We also supply gas to You, then We will apply Your payment to the amount due for Your gas use and electricity use in equal proportions before applying it to other items.
- 6.4 If You are having trouble paying Your bills, please advise Us.

As an indication, We will offer the following options to You:

- (a) instalment plan options, such as a Payment Plan; or
- (b) redirection of a bill to a third person; or
- (c) information about, and referral to, government assistance programs; or
- (d) information about independent financial counselling services.

We will assess Your request within 3 business days of Your request and We will offer You assistance in accordance with Our Payment Difficulties and Financial Hardship Policy.

For more information about government assistance programs and independent financial counselling services, visit *Our* website or call *Us*.

6.5 If You ask Us, and at the time of the request You are Our customer, We will give You a copy of Your billing data held by Us for the Premises. We will use Our reasonable endeavours to provide it within 10 business days of Your request.

Unless *We* are required by law to provide the billing data free of charge, *We* can ask *You* to pay a reasonable fee before *We* provide the data to *You*. For example, *We* must provide *You* with historical billing data free of charge:

- (a) for the period 2 years before a request; and
- (b) if the request is in relation to a complaint made by *You* to the *Electricity Industry Ombudsman*.

If *You* want billing data for a period before the date *We* started to supply *You* electricity, *You* will need to ask *Your* former electricity retailer for the billing data.

7 Credit worthiness and Refundable Advances

- 7.1 You authorise Us to conduct a credit check assessment on You.
- 7.2 We can require You to provide Us with a security from time to time. Usually, security would be in the form of a cash deposit or a bank guarantee.

The amount of *Your* security will be no more than 1.5 times *Your* average bill if *You* pay quarterly or 2 times *Your* average bill if *You* pay monthly. To determine *Your* average bill, *We* can use *Your* billing history taken over the 3 preceding billing cycles or the consumption history of similar customers or business types.

If You provide a security under this clause, then:

- (f) We will keep the security in a trust account and identify it separately in Our accounting records; and
- (g) interest will accrue daily at the bank bill rate (as defined in the *Relevant Regulations*) and is capitalised every 90 days unless paid.
- 7.3 We will only use Your security, together with any accrued interest, to offset any amount You owe Us if:
 - (a) Your failure to pay a bill resulted in the disconnection of supply at the Premises; or
 - (b) You default on a final bill; or
 - (c) You default on Your bill and You and Us agree that We can use the security to avoid disconnection; or
 - (d) You have so requested because You are leaving the Premises or asked Us to disconnect supply at the Premises; or
 - (e) You transfer to another retailer.

7.4 If We use Your security under clause 7.3 above, then within 10 Business Days We will provide You with an account and pay You any balance together with any interest.

8. *GST*

8.1 In this clause:

- (a) An expression or word used in this clause which has a particular meaning in the *GST Law*, or in any applicable legislative determinations, has the same meaning, unless the context otherwise requires; and
- (b) A reference to *GST* payable by a party includes any corresponding *GST* payable by the representative member of any *GST* group of which that party is a member, and a reference to an input tax credit entitlement of a party includes any corresponding input tax credit entitlement of the representative member of any *GST* group of which that party is a member.
- 8.2 Unless *GST* is expressly included, any amount payable under this *Contract* for any supply made under or in connection with this *Contract* does not include *GST*.
- 8.3 To the extent that any supply made under or in connection with this *Contract* is a taxable supply, the *GST* exclusive consideration otherwise payable or provided for that taxable supply is increased by an amount equal to that consideration multiplied by the rate at which *GST* is imposed in respect of the taxable supply, and subject to receipt of an effective tax invoice, is payable at the same time.
- 8.4 If for any reason (including, without limitation, the occurrence of an adjustment event) the amount of *GST* paid on a taxable supply (taking into account any decreasing or increasing adjustments in relation to the taxable supply) varies from the *GST* paid by *You*:
 - (a) We must provide a refund or credit to You, or You must pay a further amount to Us, as appropriate, at the same time as the GST exclusive component of the adjustment is refunded or paid;
 - (b) the refund, credit or further amount (as the case may be) will be calculated by *Us* in accordance with the *GST Law*; and
 - (c) We must notify You of the refund, credit or further amount within 14 days after becoming aware of the variation to the amount of GST payable. If there is an adjustment event in relation to the supply, Our requirement to notify You will be satisfied by Us issuing to You an adjustment note within 14 days after becoming aware of the occurrence of the adjustment event.
- 8.5 Each party agrees to do all things, including providing tax invoices and other documentation, that may be necessary or desirable to enable or assist the other party to claim any input tax credit, adjustment or refund in relation to any amount of *GST* paid or payable in respect of any supply made under or in connection with this *Contract*.
- 8.6 If a payment to a party under this *Contract* is a payment by way of reimbursement or indemnity and is calculated by reference to the *GST* inclusive amount of a loss, cost or expense incurred by that party, then the payment is to be reduced by the amount of any input tax credit to which that party is entitled in respect of that loss, cost or expense before any adjustment is made for *GST* pursuant to clause 8.3.

9. Review of Bill

- 9.1 We will review a bill at Your request, provided that You agree to pay any future bills and:
 - (a) the portion of the bill under review that You and We agree is not in dispute; or
 - (b) an amount equal to the average amount of Your bills for the previous 12 months.

If the bill is found to be incorrect, We will deal with the resulting overcharge or undercharge in accordance with these terms and conditions. If the bill is found to be correct, You may request to have Your Meter tested to establish whether it is measuring accurately. If the Meter is found to comply with the Metering standards set in the Metering Code, You must pay Us all costs associated with the test and pay the amount of the bill.

- 9.2 We may recover from You any amount You have been undercharged. Where You have been undercharged as a result of Our error, including a Metering error, We will only recover the amount undercharged in the last 12 months prior to the Meter reading date on the last bill sent to You (the "Undercharged Amount") and will not charge You interest on the Undercharged Amount. We will show the Undercharged Amount as a separate item on Your bill, together with an explanation of the amount that was undercharged.
 - We may offer You the opportunity to pay the Undercharged Amount in instalments. Where We have undercharged You as a result of fraud by You, We may take action against You. This may include:
 - (a) disconnecting supply to Your Premises in certain circumstances;
 - (b) estimating the electricity usage at the Premises for which You have not paid Us; and
 - (c) taking debt recovery action against *You* for the unpaid amount as well as any disconnection costs and *Our* reasonable legal costs.

If You have been overcharged We will:

- (a) notify *You* of this overcharging within 10 *Business Days* after *We* become aware of the overcharging;
- (b)provide You with a refund for the overcharged amount ("Correcting Refund");
- (c) refund any charge to You for testing the meter where the Meter is found to be defective; and
- (d) not pay You interest on the Correcting Refund.

Where We are required to pay You a Correcting Refund under the Contract, You can choose whether We make the Correcting Refund as:

- (a) a credit to Your account;
- (b) a payment directly to You; or
- (c) a payment to a third party (if You have given Us written instructions to this effect).

If You instruct *Us* to credit the overpayment to *Your* account or repay it to *You*, *We* will credit or repay the overpayment in accordance with *Your* instructions within 12 *Business Days* of receiving the instructions. If *We* do not receive any instructions from *You* within 20 *Business Days* of *Us* advising *You* of the overpayment, *We* will use *Our* reasonable endeavours to credit the amount overcharged to *Your* account.

10. Metering

10.1 We or the Network Operator will provide, install and maintain Electricity Supply Equipment, including the meter and necessary ancillary equipment at the Premises, after due consideration of Your wishes.

The *Electricity Supply Equipment* remains the property of the *Network Operator* at all times and the *Network Operator* is responsible for installing and maintaining the *Electricity Supply Equipment*.

You must not do anything that will damage or interfere with the *Electricity Supply Equipment* or use electricity in a way that interferes with that equipment.

- "Electricity Supply Equipment" means the Meter and any electrical facilities or other equipment used to transmit or measure electricity for transfer to You, before the point where electricity is transferred from the Meter.
- 10.2 You are responsible for keeping Your Equipment in good working order and condition and taking reasonable precautions to protect Your Equipment against surges or interruption in the electricity supplied to You. You must not let anyone other than the holder of an electrical worker's license granted under the Electricity (Licensing) Regulations 1991 (WA) work on Your Equipment. "Your Equipment" is all equipment located after (downstream of) the point that electricity leaves the Meter at the premises which is used to take supply of or consume electricity except any Electricity Supply Equipment.

10.3 You must not:

- (a) tamper with, bypass, circumvent or otherwise interfere with the *Electricity Supply Equipment*; or
- (b) do anything that will prevent Us from accessing the Electricity Supply Equipment; or
- (c) use electricity in a way that interferes with the supply of electricity to anyone else or causes loss to anyone else; or
- (d) unless *You* have *Our* permission, turn the *Meter* on if the *Meter* has been turned off by *Us* or by the *Network Operator*; or
- (e) allow anyone else to do the things described in this clause 10.3.

11. Access

- (a) You must let Us or persons nominated by Us (including the Network Operator) have safe and unrestricted access to the Premises when We need it:
 - (1) to read the *Meter*; or
 - (2) to inspect or work on the Electricity Supply Equipment; or
 - (3) to inspect the electricity installation;
 - (4) to disconnect or reconnect Your electricity supply; or
 - (5) to inspect or work on Your Equipment; or
 - (6) for any other reason relating to the supply of electricity to the *Premises*.
- (b) We will give You 24 hours' notice before We or the Network Operator enters the Premises for the purposes allowed in this Contract, except:
 - (1) for routine Meter reading or Meter replacement; or
 - (2) in an emergency; or
 - (3) if We suspect that electricity is being used illegally at the Premises.
- (c) If We or the Network Operator enters the Premises for the purposes of planned work then We will give You at least 4 Business Days' notice.
- (d) Any representative of the *Network Operator* or *Us* who enters the *Premises* will wear, in a visible manner in accordance with *Our* or the *Network Operator*'s requirements, official identification or will carry such identification and show it to *You* if *You* are at the *Premises*.

12. Electricity Supply at Your premises

- 12.1 If *You* move into the *Premises*, then before *We* supply *You* electricity at the *Premises*, *We* can require *You* to:
 - (a) apply to *Us* for electricity supply (by phone, by e-mail, in person or in writing) and provide *Us* with identification *We* consider acceptable; and
 - (b) provide *Us* with assurance that *We* will be able to access the *Meter* (and other *Electricity Supply Equipment*) according to clause 11; and
 - (c) provide Us with contact details for billing purposes; and
 - (d) provide *Us* with contact details of the property owner or agent if the *Premises* is a rental property; and
 - (e) in the case of a new electricity connection, provide *Us* with information about *Your* estimated electricity usage; and
 - (f) agree to pay Us all relevant charges and fees according to this Contract; and
 - (g) provide Us with a security in accordance with clause 7.2; and
 - (h) pay *Us* any outstanding debt *You* owe *Us* for the supply of electricity at another *Premises* (but not debts that are subject to a dispute or repayment arrangements).
- 12.2 We will sell You electricity from the day that Your electricity supply is turned on at the Premises. We will use Our best endeavours to make supply available to You at the Premises by the date We agreed to sell You electricity or, if no date was agreed, within 20 Business Days from the date of Your application.
 - If *You* move into the *Premises* and it does not already have an existing electricity connection, then before *We* supply *You* electricity at the *Premises* each of the following conditions must be satisfied:
 - (a) You do the things listed in clause 12.1; and
 - (b) the *Electricity Supply Equipment* (and its installation) complies with the regulatory requirements; and
 - (c) if We ask You, You have given Us notices of installation from a electricity installer; and
 - (d) there is an adequate supply available at the boundary of the *Premises*.
- 12.3 If at the time of entering into the *Contract, You* are supplied electricity at the *Premises* by an electricity retailer other than *Us, We* will begin to supply *You* with electricity under the *Contract* on the date *You* are transferred from the other electricity retailer to *Us* by the *Network Operator* in accordance with the *Customer Transfer Code*.
 - Before *We* supply electricity to *You* at the *Premises*, each of the following conditions must be satisfied:
 - (a) You do the things listed in clause 12.1; and
 - (b) the *Electricity Supply Equipment* (and its installation) complies with the regulatory requirements; and
 - (c) there is an adequate supply available at the boundary of the *Premises*; and
 - (d) the Meter at the Premises is available to use.
- 12.4 (a) If *You* move out of the *Premises* and no longer wish to obtain electricity supply at the *Premises, You* must advise *Us*:

- (1) at least 3 Business Days before You move out; and
- (2) of an address where the final bill can be sent.
- (b) If You advise Us as described in clause 12.4(a), and You move out of the Premises at the time specified in Your notice, then We will make a final Meter reading on the day that You move out of the Premises and issue a final bill to You. In that case, You are only required to pay for electricity used up to the day You move out of the Premises.
- (c) If *You* advise *Us* as described in clause 12.4(a), and *You* move out of the *Premises* before the time specified in *Your* notice then *You* must pay for electricity up to the time specified in *Your* notice unless *You* have demonstrated to *Us* that *You* were evicted from the *Premises* or were otherwise required to vacate the *Premises*.
- (d) If You do not advise Us as described in clause 12.4(a), then subject to any applicable laws, We may require You to pay for electricity used at the Premises for up to a maximum of 5 days after We discover that You have moved out of the Premises. However, We will not require You to pay for electricity used at the Premises from the time that a new customer has an obligation to pay for electricity supply at the Premises under a new Contract.
- (e) If *Your* final bill is in credit after *You* have paid *Us* all amounts payable under clause 12.4, then *You* can choose to have *Us* credit *Your* new account with this amount or repay the amount to *You*.

12.5 You agree to:

- (a) co-operate with the *Network Operator* in relation to connecting *Your Premises* to the *Electricity Network*; and
- (b) allow Us to give the Network Operator Your details.

Although We are separate companies, We may ask the Network Operator to do things for Us (such as turn on Your electricity supply or read Your Meter). Where the Contract says We will do things that relate to the disconnection or reconnection of supply and the Electricity Supply Equipment, We may ask the Network Operator to do those things for Us.

13. Disputes

- 13.1 If *You* wish to raise a complaint concerning *Our* performance or *Your* electricity supply, *We* encourage *You* to contact *Us* to discuss the issue. *We* will manage any complaint according to the Australian Standard on Complaints Handling ASO ISO 10002-2006 and *Our Customer Complaints Policy*.
- 13.2 If You are unhappy with Our response, You may make a complaint to a higher level within Our management structure. If You are still unhappy with Our response, then You may refer the complaint to the Electricity Industry Ombudsman (You should give Us the opportunity to respond to Your complaint before You refer it to the Electricity Industry Ombudsman). For more information about Our complaints handling process and the Electricity Industry Ombudsman, visit Our website or call Us.

14. Disconnection

14.1 We can interrupt or disconnect Your electricity supply, at any time without notice to You in an Emergency, if We are permitted or required by law or if the Network Operator requires Us to do so. In this case, You can get information on the nature of the Emergency and an estimate of when electricity supply is likely to be restored by contacting the Network Operator's 24-hour emergency line.

We will try to arrange for the Network Operator to turn Your electricity on again as soon as possible.

Nothing in the *Contract* limits *Our,* or the *Network Operator's,* statutory powers in relation to emergencies and safety.

- 14.2 We can interrupt or disconnect Your electricity supply if the Network Operator needs to carry out planned work on the Electricity Network. If this occurs, We will provide You with notice of any planned work as required by any Relevant Regulations.
- 14.3 In addition to the reasons in clauses 14.1 and 14.2, We can arrange the Network Operator to disconnect Your electricity supply, acting in accordance with clause 14.4 and applicable laws (see clause 16 for information about the Network Operator), if:
 - (a) You fail to pay a bill (either for the *Premises* or a previous *Premises*) in full by the due date shown on the bill (see clause 5 for information about billing); or
 - (b) You do not agree to a Payment Plan or other payment option; or
 - (c) You do not perform Your obligations under a Payment Plan or other payment option; or
 - (d) You do not give Us or the Network Operator safe and unrestricted access to the Premises or the Meter (see clause 10 for information accessing the premises); or
 - (e) You commit a fraud relating to Our supply of electricity to You at the Premises or any other Premises; or
 - (f) You get electricity supplied to the *Premises* illegally or in breach of a *Relevant Regulation* or code; or
 - (g) where We require You to provide Us security, You fail to provide it to Us (see clause 7.2 for information about security); or
 - (h) You fail to keep Your Equipment in good working order or condition (see clause 10 for information about Your Equipment); or
 - (i) You get electricity supplied to the Premises in breach of this Contract.

We can charge You a fee for disconnecting Your electricity supply in these circumstances.

- 14.4 If We wish to disconnect Your electricity supply because You fail to pay a bill, then We will:
 - (a) give You a Reminder Notice not less than 13 Business Days from the date that We issued You the bill advising You that payment is overdue and requiring payment by a specified date (which will be not less than 18 Business Days after the date that We issued You the bill); and
 - (b) if You still have not paid Us by the time indicated in the Reminder Notice, then give You a Disconnection Warning advising You that We will disconnect You on a day that is at least 5 Business Days after We give You the Disconnection Warning; and
 - (c) not disconnect *You* until at least 1 *Business Day* after the date that *We* say *We* will disconnect *Your* electricity supply in the *Disconnection Warning*;
 - (d) advise *You* of the existence and operation of *Our Customer Complaints Policy*, including the existence and operation of the *Electricity Industry Ombudsman* and specifying the Freecall telephone number of the *Electricity Industry Ombudsman*.

We will not disconnect You unless:

- (a) You have not accepted Our offer of a Payment Plan (if any) within the specified period; or
- (b) You have accepted Our offer of a Payment Plan, but not have taken reasonable action towards settling the debt within the specified time.

For more information about *Your* options if *You* have payment difficulties, refer to *Your* bill, visit *Our* website or call *Us*.

- 14.5 If We wish to disconnect Your electricity supply because You fail to give Us or the Network Operator access to the Premises, We will:
 - (a) only disconnect *You* if *You* have denied access for the purposes of reading the *Meter* for the purposes of issuing 3 consecutive bills; and
 - (b) give *You* a notice requesting access to the *Meter* at the *Premises* each time access was denied; and
 - (c) use Our best endeavours to contact You; and
 - (d) give You an opportunity to offer reasonable alternative access arrangements; and
 - (e) send to You a Disconnection Warning advising You that We will disconnect Your electricity supply on a day that is at least 5 business days after You are deemed to receive the Disconnection Warning.
- 14.6 If We wish to disconnect Your electricity supply under 14.3(g) because You fail to provide any required security to Us, We will only disconnect Your electricity supply after We send to You a Disconnection Warning advising You that We will disconnect Your electricity supply on a day that is at least 5 business days after You are deemed to receive the Disconnection Warning.
- 14.7 We must not disconnect Your electricity supply if:
 - (a) You give Us a statement from a Medical Practitioner stating that Your electricity supply is necessary to protect the life or health of a person who lives at the Premises and You have entered into arrangements acceptable to Us in relation to payment; or
 - (b) You have applied for a government concession or grant and the application has not been determined; or
 - (c) You have made a complaint to the *Electricity Industry Ombudsman* about a matter directly relating to the reason for the proposed disconnection and the complaint remains unresolved; or
 - (d) You have agreed to a Payment Plan or other payment option; or
 - (e) You cannot pay Your bill because of a lack of income or other means and We have not done the things We must do in clause 14.4; or
 - (f) You have not paid Your bill, but the outstanding amount is less than an average bill over the previous 12 months, and You have agreed to repay the outstanding amount; or
 - (g) You have an amount outstanding on Your bill that does not relate to the supply of electricity but relates to some other good or service; or
 - (h) disconnection would occur after 12:00 noon on a Friday, after 3.00 pm on any other Weekday, on a Weekend or on a Public Holiday or the *Business Day* before a Public Holiday, except in the case of interruptions or disconnections for planned work (see clause 14.2 for information about planned work); or
- 14.8 If the *Network Operator* disconnects *Your* electricity supply at *Our* request under this clause 14, then:
 - (a) We can or You can arrange for the Network Operator to remove or physically disconnect the meter at the same time that the supply of electricity to You is disconnected, or at a later time; and
 - (b) We can charge You a fee for removing or physically disconnecting the meter and replacing or physically reconnecting the Meter except if our actions were due to:

- (i) an Emergency not caused by You; or
- (ii) planned work; and
- (c) You must not reconnect the electricity supply.
- 14.9 If *We* think *You* have used, or are obtaining electricity illegally, then *We* can advise the Director of Energy Safety, the *Network Operator* and the Police (as appropriate) and give them any information that *We* have in relation to *Your* electricity use.
- 14.10 *We* can charge *You* a fee for disconnecting *Your* electricity supply except if the disconnection was due to:
 - (a) an Emergency not caused by You; or
 - (b) planned work.

15. Reconnection

If Your electricity supply is disconnected under clause 14, then We will arrange for the Network Operator to reconnect Your electricity supply when You ask Us to reconnect Your electricity supply and We are reasonably satisfied that the circumstances giving rise to the disconnection no longer exist.

We can charge You a fee for reconnecting Your electricity supply except if the disconnection was due to:

- (a) an Emergency; or
- (b) planned work.

16. Our responsibility for Electricity Supply

In order to sell electricity to *You, We* ask the *Network Operator* to deliver the electricity through the *Electricity Network*.

The *Electricity Network* is operated by the *Network Operator* and *We* cannot control the way in which the *Network Operator* operates the *Electricity Network*. For example, *We* cannot control the quality or continuity of electricity being supplied to *You* through the *Electricity Network*.

However, if *You* are a *Consumer*, then certain consumer guarantees to do with *Our* supply of electricity to *You* will arise under the *Australian Consumer Law* in Schedule 2 to the *Competition and Consumer Act 2010 (Cth)* and the *Fair Trading Act 2010 (WA)*. These terms cannot be excluded or modified by any provision of this *contract*.

Except where You are a Consumer and a consumer guarantee requires Us to do so:

- (a) We do not guarantee that the electricity supplied to You will be of any particular quality or that You will obtain a continuous supply of electricity without interruptions; and
- (b) We will not be liable to You for:
 - (1) any loss or damage associated with any surge in the electricity supply or *Us* failing to supply electricity meeting any particular quality; or
 - (2) business interruption loss; or
 - (3) lost profits; or
 - (4) loss of an opportunity; or
 - (5) Your liability to other people under contracts or otherwise,

whether arising from or in connection with *Our* breach of *Contract, Our* breach of statutory duty, *Our* negligence or otherwise.

As an electricity retailer, We are not responsible for matters relating to the operation of the *Electricity Network*. However, to assist You when You raise a concern with Us about Your electricity supply, We can:

- (a) supply You with a copy of the distribution standards if You pay Us a fee; and
- (b) respond to a request about changes in the quality of *Your* electricity supply that exceed the distribution standards; and
- (c) advise *You* about things *You* can do to avoid interfering with *Electricity Network* equipment or another person's electricity supply; and
- (d) forward Your concerns to the Network Operator.

For more information about *Our* liability to *You* under this *Contract*, visit *Our* website or call *Us*.

17. Liability

- 17.1 Notwithstanding any other provision of this *Contract*, nothing in this *Contract* is to be read as excluding, restricting or modifying the application of any legislation which by law cannot be excluded, restricted or modified.
- 17.2 Except as expressly set out in this *Contract*, any representation, warranty, condition or undertaking which would be implied in this *Contract* by law, is excluded to the maximum extent permitted by law.
- 17.3 Our liability, if any, under this Contract is limited to the maximum extent permitted by section 64A of the Australian Consumer Law in Schedule 2 to the Competition and Consumer Act 2010 (Cth). That is, in relation to the supply of goods or services not of a kind ordinarily acquired for personal, domestic or household use or consumption, Our liability for breach of this Contract is limited to (at Our option):
 - (a) in the case of goods being electricity:
 - (1) the replacement of the electricity or the supply of equivalent electricity; or
 - (2) the payment of the cost of replacing the electricity or of acquiring equivalent electricity; or
 - (b) in the case of services:
 - (1) the supply of the service again; or
 - (2) the payment of the cost of having the services supplied again.
- 17.4 Business Customers must take reasonable precautions to minimise the risk of loss or damage to any equipment, *Premises* or business of the *Business Customer*, which may result from poor quality, or reliability of electricity supply.

18. Privacy and Personal Information

Unless *We* are permitted to do otherwise under this *Contract, We* will keep *Your* information confidential in accordance with the procedures and steps set out in *Our Privacy Policy*. In particular *We* will keep *Your* information confidential unless (in accordance with the *Code*):

- (a) We have Your prior written consent; or
- (b) the law (including any regulatory, accounting, governmental, Ministerial or stock exchange requirement) requires or permits *Us* to do so; or

- (c) We need to use the information for Our regulatory reporting or compliance, or in any legal or regulatory proceedings; or
- (d) the information is already in the public domain; or
- (e) We believe You have used electricity illegally and, as a result, We provide relevant information to the Economic Regulation Authority or the Director of Energy Safety; or
- (f) We use the information for business purposes.
- (g) You have not paid Your electricity bill, and We disclose information to a credit reporting agency, but We will not provide information about a default to a credit reporting agency if:
 - (i) You have made a complaint in good faith about the default and the complaint has not been resolved; or
 - (ii) You have requested Us to review Your electricity bill and the review is not yet completed.

For more information about Our Privacy Policy, visit Our website or call Us.

19. Information

- 19.1 We will provide or make the following available to You:
 - (a) a copy of the terms and conditions of this Contract; and
 - (b) a copy of the Relevant Regulations and a copy of any code; and
 - (c) a copy of the distribution standards; and
 - (d) information about *Our* policies, *Our* customer service charter and *Our* complaints handling process; and
 - (e) information about the Contract Price and other Fees You must pay; and
 - (f) information about energy efficiency; and
 - (g) contact details for obtaining information about government assistance programs or financial counselling services referred to in clause 6.4 of this *Contract*; and
 - (h) Your billing data according to clause 6.5; and
 - (i) any other information We said We would give You in this Contract.

Unless *We* are legally required to provide the information free of charge, *We* will charge *You* a reasonable fee.

- 19.2 You must advise Us as soon as possible if:
 - (a) there is a change in Your contact details or the address to which Your bills are to be sent; or
 - (b) the person responsible for paying Your bills changes; or
 - (c) You change something at the *Premises* which makes Our access to the Meter more difficult; or
 - (d) You become aware of a problem with the Electricity Supply Equipment which is at, or reasonably close to, the Premises; or
 - (e) You change the way You use electricity (such as if You no longer use Your electricity supply for a residential purpose); or
 - (f) You are planning a change to Your Equipment that may affect the quality or safety of electricity supply to You or anyone else.

20. Assignment

- 20.1 You may not assign this Contract without Our prior written consent.
- 20.2 We may assign, or otherwise dispose of the whole or any part of Our interest in this Contract to a person who acquires all or a substantial portion of the assets of Our business of retailing energy without Your prior consent.

21. Variation

- 21.1 We can change the terms and conditions of the Contract from time to time without Your consent subject to those changes being approved by the Economic Regulation Authority, in which case Your Contract will be deemed to be amended to reflect those changes. Any changes to the terms and conditions will be published as required by the Economic Regulation Authority.
- 21.2 If *You* do not agree with an amendment approved by the Economic Regulation Authority, then *You* can end this *Contract* by doing the things described in clause 2.

22. Force Majeure

- 22.1 The obligations of the parties under this *Contract* shall be suspended (except the obligation to pay any money owing), to the extent to which they are affected, if that failure or delay is due to any cause or condition beyond the reasonable control of that party (*Force Majeure Event*) for as long as the *Force Majeure Event* continues.
- 22.2 The party affected by a *Force Majeure Event* must give the other prompt notice of that fact including full particulars of the *Force Majeure Event*, an estimate of its likely duration, the obligations affected by it and the extent of its effect on those obligations and the steps taken to remove, overcome or minimise its effects.
- 22.3 If the effects of a *Force Majeure Event* are widespread, *We* will be deemed to have given *You* prompt notice in accordance with clause 22.2 if *We* make the necessary information available by way of a 24 hour telephone service within 30 minutes of being advised of the *Force Majeure Event* or otherwise as soon as practicable.
- 22.4 The party affected by a *Force Majeure Event* must use its best endeavours to remove, overcome or minimise the effects of the *Force Majeure Event* as quickly as possible except that this does not require the party to settle any industrial dispute.

23. General

- 23.1 Nothing in the *Contract* limits or excludes the rights, powers and remedies that *We* have at law or in equity.
 - The *Contract* also does not in any way limit *Our* obligation to comply with the lawful directions of the Minister for Energy or the Coordinator of Energy or the Director of Energy Safety in relation to emergencies and safety or otherwise.
- 23.2 The *Contract* and all applicable written laws, represent the entire agreement between *You* and *Us* relating to the matters covered by this *Contract*.
- 23.3 Clauses 3, 4, 6, 7.3, 7.4, 9.2, 11, 12, 18 and 23.6 will survive termination of this *Contract*.
- 23.4 If any term or clause of this *Contract* is or becomes invalid or is unenforceable, then the other terms will remain valid and will be unaffected for the duration of this *Contract*.

- 23.5 If We do not exercise Our rights under this Contract it will not constitute a waiver of those rights.
- 23.6 If *You* have consumed electricity fraudulently or not in accordance with applicable Law, *We* may recover from *You* any amount which *We* reasonably estimate constitutes the amount by which *We* have not charged or undercharged *You*.
- 23.7 The Contract is governed by the laws of the State of Western Australia.

24. Unsolicited Consumer Agreement

Where this Contract is an Unsolicited Consumer Agreement:

- (a) You have a right to end the Contract within the Cooling-off Period;
- (b) We will not supply electricity to You under the Contract during the Cooling-off Period unless You request supply; and
- (c) You must pay Us for electricity supplied and for any services provided in connection with that supply if:
 - (i) at the request, electricity is supplied to You by Us during the Cooling-off Period; and
 - (ii) You exercise Your right to end the Contract during the Cooling-off Period.

25. Interpretation

In the *Contract*, unless the context otherwise requires:

- (a) the singular includes the plural and vice versa; and
- (b) a reference to any thing is a reference to the whole or any part of it and a reference to a group of things or persons is a reference to any one or more of them; and
- (c) a reference to a person includes a public body, company, or association or body of persons, incorporated or unincorporated; and
- (d) a reference to a person includes a reference to the person's executors, administrators, successors, substitutes (including, but not limited to, persons taking by novation) and permitted assigns; and
- (e) a reference to a clause is a reference to a clause of the *Contract*; and
- (f) headings are included for convenience and do not affect the interpretation of the *Contract*; and
- (g) a reference to a statute, ordinance, code or other law includes regulations and other instruments under it and consolidations, amendments, re-enactments or replacements of any of them; and
- (h) if a word or phrase is defined, other grammatical forms of that word or phrase have a corresponding meaning; and
- (i) if the word "including" or "includes" is used, the words "without limitation" are taken to immediately follow; and
- (j) a reference to writing includes any means of representing or reproducing words in visible form including by electronic means such as facsimile transmission; and
- (k) a reference to a liability includes any obligation to pay money and any other loss, cost or expense of any kind; and
- (I) a reference to a month is to a calendar month and a reference to a year is to a calendar year; and
- (m) if a period of time is specified and dates from a given day or the day of an act or event, it is to be calculated inclusive of that day; and
- (n) if a date stipulated for payment or for doing an act is not a *Business Day*, the payment must be made or the act must be done on the next *Business Day*; and

(o) a reference to a monetary amount means that amount in Australian currency.

26. Definitions

In this *contract*, unless the context otherwise requires:

Adjustment Date is defined in clause 3.5.

Billing Cycle means the regular recurrent period in which *You* are deemed to receive a bill from *Us*.

Business Customer means a customer who is not a residential customer.

Business Day means any day except a Saturday, Sunday or public holiday in Western Australia. **Change in Law** is defined in clause 3.6.

Consumer has the meaning given in the Australian Consumer Law in Schedule 2 to the Competition and Consumer Act 2010 (Cth) and the Fair Trading Act 2010 (WA).

Contract means the legally binding agreement between *You* and *Us*, of which these are the terms and conditions.

Contract Price means the charge or charges for electricity as set out in the *Customer Schedule* (which may include a *Peak Energy Price* and an *Off-Peak Energy Price*), as may be adjusted from time to time in accordance with the *Contract*.

Commencement Date is defined in clause 2.1.

Cooling-off Period, as it applies to an *Unsolicited Consumer Agreement*, means the period during which the consumer may terminate the agreement and is the longest of the following periods:

- (a) if the agreement was not negotiated by telephone—the period of 10 business days starting at the start of the first business day after the day on which the agreement was made;
- (b) if the agreement was negotiated by telephone—the period of 10 business days starting at the start of the first business day after the day on which the consumer was given the agreement document relating to the agreement;
- (c) if one or more of the following were contravened in relation to the agreement:
 - (i) section 73 of the Australian Consumer Law (permitted hours for negotiating an unsolicited consumer agreement);
 - (ii) section 74 of the Australian Consumer Law (disclosing purpose and identity);
- (iii) section 75 of the Australian Consumer Law (ceasing to negotiate on request); the period of 3 months starting at the start of the first day after the day on which the agreement was made or, if the agreement was negotiated by telephone, the agreement document was given;
- (d) if one or more of the following were contravened in relation to the agreement:
 - (i) section 76 of the Australian Consumer Law (informing consumer of termination period);
 - (ii) a provision of Subdivision C of the Australian Consumer Law (requirements for unsolicited consumer agreements);
 - (iii) section 86 of the Australian Consumer Law (prohibition on supplies for 10 business days);

the period of 6 months starting at the start of the first day after the day on which the agreement was made or, if the agreement was negotiated by telephone, the agreement document was given;

(e) such other period as the agreement provides.

Code means the Code of Conduct (For the Supply of Electricity to Small Use Customers) 2008 (WA) in force from time to time.

Correcting Refund is defined in clause 9.2.

CPI means the Consumer Price Index (All Groups for the City of Perth) published quarterly by the Australian Bureau of Statistics or if that index is no longer published or the way it is

calculated materially changes, such substitute index as determined by Perth Energy acting as a reasonable and prudent person which most closely approximates the original effect of that index.

CPI Escalation means the following formula:

A =		<u>CPI_n</u>
	Вх	
		CPI _{n-1}

Where:

Α	the Price payable from and including the relevant
	Adjustment Date;
В	the Price payable immediately before the relevant
	Adjustment Date;
CPI _n	the CPI for the quarter ending 3 months before the
	Adjustment Date;
CPI _{n-1}	the CPI applying in the quarter ending 6 months before the
	Adjustment Date.

Customer Complaints Policy means the policy describing the process to be followed by *Us* in responding to a complaint by *You* and which can be obtained on request or from *Our* website. **Customer Contracts Regulations** means the *Electricity Industry (Customer Contracts) Regulations 2005*.

Customer Schedule means the front page to this *Contract* and is further defined in clause 3.1. **Customer Service Charter** means the *Perth Energy Customer Service Charter*.

Customer Transfer Code means the *Electricity Industry Customer Transfer Code 2004* in force from time to time.

Disconnection Warning means a notice in writing that *We* issue to *You* advising *You* of a date that *We* may disconnect *You* if *You* have not paid *Your* bill or for health and safety reasons and explaining the complaint handling process that *You* can use if *You* disagree with *Your* bill.

Electricity Industry Ombudsman means the Energy Ombudsman approved by the Economic Regulation Authority.

Electricity Network means the South West Interconnected System (as described in the *Electricity Industry Act 2004*).

Electricity Supply Equipment is defined in clause 10.1.

Emergency means an emergency due to the actual or imminent occurrence of an event which in any way endangers or threatens to endanger the safety or health of any person, or the maintenance of *Electricity Network* security in Western Australia or which destroys or damages, or threatens to destroy or damage, any property in Western Australia.

Fees means a charge that is not a *Contract Price*.

Force Majeure Event is defined in clause 22.

GST means GST as defined in GST Law.

GST Law means A New Tax System (Goods and Services Tax) Act 1999 as amended from time to time or any replacement or other relevant legislation and regulations.

Law means:

- (a) the common law (as it applies in the State of Western Australia);
- (b) all present and future acts of the Parliament of the Commonwealth and of the Parliament of the State of Western Australia; and
- (c) all regulations, codes, ordinances, local laws, by-laws, orders, judgments, licences, rules, permits, agreements and requirements of all government agencies.

Medical Practitioner means an individual who is registered as a Medical Practitioner under the *Medical Act 1894 (WA)*.

Meter means the equipment used to measure the volume of electricity that *We* supply to *You*, which does not form part of the *Electricity Network*.

Metering Code means the *Electricity Industry Metering Code 2005* in force from time to time. **Mwh** means megawatt-hours.

Network Access Tariffs means the fees payable by *Us* to the *Network Operator* from time to time for the transmission and distribution of access services.

Network Operator means the person who owns and operates the *Electricity Network* (as described in section 3 of the *Energy Coordination Act 1994 (WA)*).

{Note: The Network Operator is called the 'electricity distribution operator' in the Energy Coordination Act 1994 and other Relevant Regulations. This operator is responsible for the Electricity Network, which is the system via which electricity is delivered to You. We have no control over the Electricity Network.}

Off-Peak Energy Price means the "Off-Peak Energy Price" (if any) specified in the Customer Schedule, which is payable for the electricity supplied to You during any Off-peak period.

Off-Peak Period means a period that is not a Peak Period.

Payment Difficulties and Financial Hardship Policy means the policy that *We* have developed and outlines, among other things, *Our* policy on how *We* assist *You* to meet *Your* payment obligations under the *Contract*. A copy of this policy can be obtained on request or from *Our* website.

Payment Plan means a payment option, such as payment by instalments, *We* offer *You* according to *Our Payment Difficulties and Financial Hardship Policy* if *You* are having difficulties paying *Your* bill. *You* can call *Us* or visit *Our* website for more information about *Payment Plans*.

Peak Energy Price means the "Peak Energy Price" (if any) specified in the Customer Schedule, which is payable for electricity supplied to You during any Peak Period.

Peak Period means a period between 8:00 am and 10:00 pm (WST) on any Monday, Tuesday, Wednesday, Thursday or Friday.

Premises means the address to which electricity will be supplied to *You* under the *Contract*. **Privacy Policy** means the policy specifying the steps taken by *Us* to maintain customer confidentiality and which can be obtained on request from *Our* customer service centre or from *Our* website.

Reference Price means the charge or charges to be paid by *You* for or in connection with the supply of electricity that *We* publish from time to time.

Relevant Policies means the policies published by *Us* on *Our* website from time to time that are relevant to the *Contract* and include the *Privacy Policy*.

Relevant Regulations means the regulations that are relevant to *Our* supply of electricity to *You* under this *Contract* and include the *Customer Contracts Regulations*.

Reminder Notice means a notice in writing that *We* issue to *You* advising *You* that *You* have not paid *Your* bill and explaining how *We* may assist *You* if *You* are experiencing payment difficulties or financial hardship.

Undercharged Amount is defined in clause 9.2.

Unsolicited Consumer Agreement has the meaning given by section 69 of the Australian Consumer Law and includes an agreement that is:

- (a) for the supply, of electricity to a consumer; and
- (b) made as a result of negotiations between *Us* and the consumer:
 - (i) in each other's presence at a place other than our business or trade premises; or
 - (ii) by telephone;

whether or not they are the only negotiations that precede the making of the agreement; and

- (c) the consumer did not invite *Us* to come to that place, or to make a telephone call, for the purposes of entering into negotiations relating to the supply of electricity (whether or not the consumer made such an invitation in relation to a different supply); and
- (d) the total price paid or payable by the consumer under the agreement:
 - (i) is not ascertainable at the time the agreement is made; or
 - (ii) if it is ascertainable at that time—is more than \$100 or such other amount prescribed by the regulations.

The consumer is not taken, for the purposes of subsection (c), to have invited *Us* to come to that place, or to make a telephone call, merely because the consumer has:

- (a) given his or her name or contact details other than for the predominant purpose of entering into negotiations relating to the supply of the electricity referred to in subsection (c); or
- (b) contacted *Us* in connection with an unsuccessful attempt by *Us* to contact the consumer. An invitation merely to quote a price for a supply is not taken, for the purposes of subsection (c), to be an invitation to enter into negotiations for a supply.

(A *negotiation*, in relation to an agreement or a proposed agreement, includes any discussion or dealing directed towards the making of the agreement or proposed agreement (whether or not the terms of the agreement or proposed agreement are open to any discussion or dealing)).

Your Equipment is defined in clause 10.2.

Appendix 2 Standard Form Contract – Gas

Perth Energy Standard Form Gas Contract

Thank You for choosing Perth Energy

Thank *You* for choosing Perth Energy as *Your* gas retailer. If *You* have any questions or concerns after reading this Standard Form Gas *Contract* please contact *Us*. *We* encourage Our customers to give *Us* feedback to help *Us* improve, and *We* make all effort to operate better all the time. Perth Energy's contact details are:

Registered Office: Level 4, 165 Adelaide Terrace Perth WA 6004.

Tel: (08) 9420 0300 Fax: (08) 9474 9900

Email: info@perthenergy.com.au
Website: www.perthenergy.com.au

Information about these terms and conditions

These terms and conditions along with the *Customer Schedule*, set out mutual obligations for the supply of gas by *Us* to *You*. They form the basis of a legally binding *Contract* for this gas supply. By signing the *Customer Schedule* that forms the front page to this *Contract*, *You* agree to these terms and conditions.

What We mean

We and **Us** means Perth Energy Pty Ltd (ABN 39 087 386 445) and **Our** has a corresponding meaning. **You** means the person/s taking a supply of gas from **Us** at the **Premises** and **Your** has a corresponding meaning.

1. Supply of Gas

We agree to sell gas to You at Your Premises and You agree to purchase gas from Us on the terms and conditions as set out in this Contract. The quantity of gas supplied by Us to You will be the amount measured by the Meter at Your Premises.

2. Commencement and Term

- 2.1 This *Contract* commences, subject to any *Cooling-off Period* applicable to this *Contract*, on the date that *You* commence to take supply of gas at the *Premises* from *Us* (other than by fraudulent or illegal means) *(Commencement Date)*:
 - (a) having entered into a supply and sale Contract with Us; or
 - (b) without having entered into a supply and sale Contract with Us; or
 - (c) having cancelled a supply and sale *Contract* with *Us* within the cooling-off period relating to the *Contract*, have continued to take supply of gas without entering into a further supply and sale *Contract* with *Us*.
- 2.2 We must sell and You must pay Us for gas consumed at the Premises from the Commencement Date.
- 2.3 (a) Unless You or We end the Contract earlier under this clause 2.3, this Contract continues for a period of 1 year from the day it came into effect. However, if 1 year passes without either You or Us ending the Contract under this clause 2.3, the Contract is automatically renewed for another 1 year period. This automatic renewal occurs each year until You or We end the Contract under this clause 2.3.

- (b) If You end this Contract because You enter into a new Contract for the supply of gas with Us, this Contract ends on the expiry of the cooling off period (if applicable) specified in the new Contract.
- (c) If You end this Contract because You enter into a Contract for the supply of gas with another retailer, this Contract ends when We are deemed to receive notification from the Network Operator that Your Premises have been transferred to the other gas retailer in accordance with the Retail Market Rules.
- (d) If *You* are disconnected, and *We* terminate this *Contract*, the *Contract* ends when *You* no longer have any right to reconnection.
- 2.4 You can end the Contract at any time by advising Us at least 3 Business Days before the day You want the Contract to end.
- 2.5 We can end the Contract by giving You prior notice if You:
 - (a) become insolvent (as defined in the Corporations Act 2001 (Cth)); or
 - (b) have a liquidator appointed; or
 - (c) become bankrupt (as defined in the Bankruptcy Act 1966 (Cth)); or
 - (d) commit a breach any of Your substantial obligations under this Contract.
- 2.6 If the Contract ends:
 - (a) We may arrange for a final Meter reading and for disconnection on the day the Contract ends; and
 - (b) We may issue a final bill to You; and
 - (c) We can charge You a fee for the final Meter reading, disconnection and final bill; and
 - (d) We can remove the Gas Supply Equipment at any time and You must let Us have safe and unrestricted access to the Premises to allow Us to do so; and
 - (e) You will remain liable to pay any outstanding payments to Us and We will have no further obligation to supply gas to You; and
 - (f) You must enter into a new Contract with Us if You want Us to supply You gas.

3. Charges and Fees

You are required to pay Us the Standard Tariff and the price of other goods and services You choose to buy from Us. You must also pay all costs, fees and charges We can lawfully recover from You under the Relevant Regulations, as well as any taxes, levies, regulated charges, costs, fees and charges that We have to pay when We sell and supply Gas and other goods and services to You. If You breach this Contract or a provision of the Relevant Regulations You will be required to pay any costs We incur as a result of that breach, as well as any fees We charge in relation to that breach.

- 3.1 There are two main types of *Standard Tariffs* available: residential *Standard Tariff* and business *Standard Tariff*.
 - a) To be eligible for the residential *Standard Tariff*, the *Premises* must be a dwelling (a house, flat, home unit or other place of residence) and *You* must use *Your* gas supply for a residential (or household) purpose. If *You* are paying a residential *Standard Tariff*, *You* must not use gas for a non-residential purpose and must give *Us* reasonable notice if *You* do so. If

- You don't give Us reasonable notice, We can backdate the business Standard Tariff to the start of the non-residential use (up to a maximum of 12 months).
- b) If *You* do not qualify or no longer qualify for the residential *Standard Tariff You* must pay the business *Standard Tariff*.
- c) Your bill will show You which Standard Tariff You are paying.
- d) If We change the Standard Tariffs, We will publish those changes and the date that the change will take effect (see clause 4.2 for how We publish information). We will also notify You of the changes in the Standard Tariffs in Your next bill.

For an explanation of the Standard Tariffs available please visit Our website or call Us.

- 3.2 A Standard Tariff can include a fixed component and a usage component based on the amount of gas You use. The usage component can be charged at different rates depending upon the amount of gas You use.
- 3.3 We can charge You fees that are in addition to the Standard Tariff. You must pay Us the fees that apply to You. We can charge You fees for:
 - (a) Your account application; and
 - (b) reading Your Meter when access was not possible (see clause 5.2); and
 - (c) testing Your Meter (see clause 5.3); and
 - (d) sending You overdue notices (see clause 6.2); and
 - (e) reading Your Meter when You move out of the Premises (see clause 12.4); and
 - (f) turning off Your gas in some situations (see clause 14.6); and
 - (g) turning on Your gas in some situations (see clause 15); and
 - (h) removing or physically disconnecting the Meter (see clause 14.11); and
 - (i) replacing or physically reconnecting the Meter (see clause 14.11); and
 - (j) other non-standard connection costs; and
 - (k) other fees.
 - All charges identified in clauses 3.2 and 3.3 will be itemised on customers' bill. For an explanation of *Our fees* please visit *Our* website or call *Us*.
- 3.4 The *Customer Schedule* will be provided to *You* as the front page to these terms and conditions and includes the following information:
 - (a) Your name;
 - (b) Your contact details;
 - (c) The supply address;
 - (d) Some of the Gas Supply Equipment details;
 - (e) The supply date; and
 - (f) The Contract term.

4. Notices

- 4.1. Any notice or other communication given under the *Contract*:
 - (a) does not have to be in writing, unless the *Contract* expressly requires that the notice or communication must be in writing;

- (b) subject to clause 4.1(c), is taken to be received:
 - (1) in the case of a verbal communication, at the time of the communication; and
 - (2) in the case of hand delivery, on the date of delivery; and
 - (3) in the case of post, on the second Business Day after posting; and
 - (4) in the case of facsimile, on the date on which the sender's facsimile machine records that the facsimile was successfully transmitted; and
 - (5) in the case of e-mail, on the date on which the sender's computer or other device from which the e-mail was sent records that the e-mail was successfully transmitted; and
- (c) if received after 5.00 pm or on a day other than a *Business Day*, is taken to be received on the next *Business Day*.
- 4.2. In this *Contract*, when *We* say *We* will publish information *We* will:
 - (a) post information on Our website; or
 - (b) communicate to You information at the Premises according to clause 4.1.
- 4.3. (a) We can use electronic communication (such as e-mail or SMS) to give information to You with Your consent.
 - (b) We can decide procedures as to how electronic communication will operate and what things can be communicated electronically. For more information about electronic communication, visit Our website or call Us.

5. Billing

- 5.1. We use Meter readings to prepare Your bill. We bill You on the amount of energy in the gas You use, not the volume of gas. To calculate Your consumption, We first measure the volume of gas You use via the Meter (in cubic meters or cubic feet). We then convert the volume of gas You use into Units by applying a Heating Value. This Heating Value is measured by the Network Operator at a number of places and it can change from time to time.
- 5.2. We will use Our best endeavours to ensure that the Network Operator reads the Meter once every Billing Cycle. However, if We ask You and You agree, You can read the Meter Yourself and provide Us with the Meter readings. In that case, We will bill You on the basis of Your Meter readings subject to an actual read by the Network Operator.

In any event, We will use Our best endeavours to ensure that the Network Operator reads the Meter at Your Premises at least once every 12 months.

We may provide You with an estimated bill if We don't have information available to Us to prepare an accurate bill in time because:

- (a) access is denied as a result of action by You, a third party, weather conditions, an industrial dispute or other reasons beyond our control;
- (b) You are vacating the supply address and require a final account immediately;
- (c) access is denied for safety reasons;
- (d) the Meter or ancillary equipment has recorded usage incorrectly; or
- (e) the *Meter* has been tampered with or bypassed.

Where We provide You with an estimated bill, it will be based on:

(f) Your reading of the Meter; or

- (g) Your prior billing history; or
- (h) if We do not have Your prior billing history, then We may use:
 - (1) the average usage of gas at the Standard Tariff that applies to You; or
 - (2) the average usage for Your type of Meter; or
 - (3) the average usage at the Premises.

If We have provided You with an estimated bill, which is not a final bill, and We subsequently obtain a Meter reading from the Network Operator, then Your next bill will be adjusted to take account of that Meter reading. If We have provided You with a final bill based on an estimate, We will not adjust Your final bill if We are subsequently able to read the Meter or if We subsequently obtain a Meter reading from the Network Operator.

Also, if the reason We used an estimate was because it wasn't possible to access Your Meter You can ask that We replace the estimated bill with a bill based on a Meter reading. Provided You grant the Network Operator access to the Meter and pay Us a reasonable charge, We will do so.

- 5.3. You can ask Us to test the Meter to ensure that it is measuring accurately and We will arrange for the Network Operator to test the Meter if You first pay to Us a Meter testing fee. If We find that the Meter is not measuring accurately, then We will refund the Meter testing fee to You. If the Meter is not measuring accurately, We will also arrange for the Network Operator to either repair or replace the Meter at no charge to You.
 - By "accurate", We mean the Meter is measuring as accurately as the law requires.
- 5.4 We will bill You at least once every three months and in accordance with the Billing Cycle that We set for Our customers from time to time, unless We and You have agreed otherwise. As an indication, Our Billing Cycle is no more than once every one month and no less than once every three months.
- 5.5 Your bill will contain the following information relevant to the Billing Cycle:
 - (a) the account name and account number; and
 - (b) the Premises address and (if required) mailing address; and
 - (c) the Standard Tariff that We charged You; and
 - (d) the fees We charged You; and
 - (e) the amount due and the due date; and
 - (f) the telephone number for billing and other payment enquiries; and
 - (g) the telephone number to contact if *You* are experiencing payment difficulties (see clause 6.4 for information about payment difficulties); and
 - (h) the 24-hour telephone number for faults and emergencies; and
 - (i) the dates and results of the previous and current Meter readings or estimates; and
 - (j) Your gas use or estimated use; and
 - (k) the Meter or property number; and
 - (I) the ways *You* can pay *Your* bill, including information about payment methods and payment options available to *You* (see clause 6.1 for some of the payment options); and
 - (m) if a residential *Standard Tariff* applies to *You*, the concessions that are available to *You* from *Us* or the government; and

- (n) the amount of arrears or credit and the details of any adjustments; and
- (o) the amount of any other charge and the details of any service provided; and
- (p) the availability of a Meter test on the conditions described in clause 5.3; and
- (q) interpreter services; and
- (r) the interest rate We applied to any outstanding amounts; and
- (s) the details of security *You* provided (in accordance with clause 7.2).

The Standard Tariff and other Fees will be separately itemised on Your bill. If We provide You with additional goods and services during the Billing Cycle, We will also include a description of those goods or services.

6. Payment

6.1 You must pay the total amount payable for each bill by the due date specified in that bill. The due date will be at least 14 Business Days from the date of the bill.

You can pay Your bill using a range of payment options, including payment in person and by mail.

You can find out the full range of payment options that You can choose from by referring to Your bill, by visiting Our website or by calling Us. If You are unable to use one of these options because You are going to be absent for a long period (for example due to illness or extended holiday) You can arrange with Us to redirect Your bill or to make payments in advance.

- 6.2 If You do not pay the total amount payable for any bill by the due date, then We can:
 - (a) send a Disconnection Warning to You; and
 - (b) charge *You* a fee for each overdue account notice *We* send to *You* (but only when we are legally entitled to charge a fee); and
 - (c) where *You* are paying a business *Standard Tariff*, charge *You* interest on the amount *You* have not paid; and
 - (d) disconnect Your gas supply; and
 - (e) shorten Your Billing Cycle.

If *You* are paying a business *Standard Tariff*, the interest rate charged on outstanding amounts will be 12.75 percent per annum (calculated daily). *We* may change this rate. If *We* do change this rate, *We* will publish the changes (see clause 4.2 for how *We* publish things).

If You do not pay the total amount payable for any bill after We send a Disconnection Warning to You, then We can refer Your debt to a debt collection agency for collection and if We do so, You must pay any costs that We incur in connection with the recovery of the unpaid bill (including the agency fees and legal fees).

If You pay a bill and the payment is dishonoured or reversed and, as a result, We incur costs or have to pay fees to any other person, You must reimburse Us for those costs and fees.

- 6.3 Unless You direct Us otherwise:
 - (a) We will apply Your payment to the amount due for Your gas use before applying it to other items; and
 - (b) if We also supply electricity to You, then We will apply Your payment to the amount due for Your gas use and electricity use in equal proportions before applying it to other items.
- 6.4 If You are having trouble paying Your bills, please advise Us.

As an indication, We will offer the following options to You:

- (a) instalment plan options, such as a Payment Plan; or
- (b) redirection of a bill to a third person; or
- (c) information about, and referral to, government assistance programs; or
- (d) information about independent financial counselling services.

If You are paying a residential Standard Tariff and seek assistance, We will assess Your request within 3 Business Days of Your request and We will offer You assistance in accordance with Our Payment Difficulties and Financial Hardship Policy.

For more information about government assistance programs and independent financial counselling services, visit *Our* website or call *Us*.

6.5 If *You* ask *Us*, and at the time of the request *You* are *Our* customer, *We* will give *You* a copy of *Your* billing data held by *Us* for the *Premises*. *We* will use *Our* reasonable endeavours to provide it within 10 *Business Days* of *Your* request.

Unless *We* are required by law to provide the billing data free of charge, *We* can ask *You* to pay a reasonable fee before *We* provide the data to *You*. For example, *We* must provide *You* with historical billing data free of charge:

- (a) for the period 2 years before a request; and
- (b) if the request is in relation to a complaint made by You to the Gas Industry Ombudsman.

If You want billing data for a period before the date We started to supply You gas, You will need to ask Your former gas retailer for the billing data.

7 Credit worthiness and Refundable Advances

- 7.1 You authorise Us to conduct a credit check assessment on You.
- 7.2 We can require You to provide Us with a security from time to time. Usually, security would be in the form of a cash deposit or a bank guarantee.

The amount of *Your* security will be no more than 1.5 times *Your* average bill if *You* pay quarterly or 2.5 times *Your* average bill if *You* pay monthly. To determine *Your* average bill, *We* can use *Your* billing history or the consumption history of similar customers or business types.

If You are paying a residential Standard Tariff, We can ask You to provide a security when:

- (a) You pay a type of Standard Tariff that requires You to provide a security; or
- (b) You do not have a satisfactory payment record at a previous Premises; or
- (c) You have applied to Us for supply at a new Premises and You do not have an acceptable credit reference; or
- (d) Your gas supply has been disconnected under clause 14.6 of this Contract or a similar clause in a previous Contract; or
- (e) amounts that were outstanding when *You* left a previous *Premises* remain unpaid and *You* refuse to make a payment arrangement for those amounts.

If *You* provide a security under this clause, then:

(f) We will keep the security in a trust account and identify it separately in Our accounting records; and

- (g) interest will accrue daily at the bank bill rate (as defined in the *Relevant Regulations*) and is capitalised every 90 days unless paid.
- 7.3 We will only use Your security, together with any accrued interest, to offset any amount You owe Us if:
 - (a) Your failure to pay a bill resulted in the disconnection of supply at the Premises; or
 - (b) You default on a final bill; or
 - (c) You default on Your bill and You and Us agree that We can use the security to avoid disconnection; or
 - (d) You have so requested because You are leaving the Premises or asked Us to disconnect supply at the Premises; or
 - (e) You transfer to another retailer.
- 7.4 If We use Your security under clause 7.3 above, then within 10 Business Days We will provide You with an account and pay You any balance together with any interest.

8. *GST*

- 8.1 In this clause:
 - (a) An expression or word used in this clause which has a particular meaning in the *GST Law*, or in any applicable legislative determinations, has the same meaning, unless the context otherwise requires; and
 - (b) A reference to *GST* payable by a party includes any corresponding *GST* payable by the representative member of any *GST* group of which that party is a member, and a reference to an input tax credit entitlement of a party includes any corresponding input tax credit entitlement of the representative member of any *GST* group of which that party is a member.
- 8.2 Unless *GST* is expressly included, any amount payable under this *Contract* for any supply made under or in connection with this *Contract* does not include *GST*.
- 8.3 To the extent that any supply made under or in connection with this *Contract* is a taxable supply, the *GST* exclusive consideration otherwise payable or provided for that taxable supply is increased by an amount equal to that consideration multiplied by the rate at which *GST* is imposed in respect of the taxable supply, and subject to receipt of an effective tax invoice, is payable at the same time.
- 8.4 If for any reason (including, without limitation, the occurrence of an adjustment event) the amount of *GST* paid on a taxable supply (taking into account any decreasing or increasing adjustments in relation to the taxable supply) varies from the *GST* paid by *You*:
 - (a) We must provide a refund or credit to You, or You must pay a further amount to Us, as appropriate, at the same time as the GST exclusive component of the adjustment is refunded or paid;
 - (b) the refund, credit or further amount (as the case may be) will be calculated by *Us* in accordance with the *GST Law*; and
 - (c) We must notify You of the refund, credit or further amount within 14 days after becoming aware of the variation to the amount of GST payable. If there is an adjustment event in relation to the supply, Our requirement to notify You will be satisfied by Us issuing to You an adjustment note within 14 days after becoming aware of the occurrence of the adjustment event.
- 8.5 Each party agrees to do all things, including providing tax invoices and other documentation, that may be necessary or desirable to enable or assist the other party to claim any input tax

- credit, adjustment or refund in relation to any amount of *GST* paid or payable in respect of any supply made under or in connection with this *Contract*.
- 8.6 If a payment to a party under this *Contract* is a payment by way of reimbursement or indemnity and is calculated by reference to the *GST* inclusive amount of a loss, cost or expense incurred by that party, then the payment is to be reduced by the amount of any input tax credit to which that party is entitled in respect of that loss, cost or expense before any adjustment is made for *GST* pursuant to clause 8.3.

9. Review of Bill

- 9.1 We will review a bill at Your request, provided that You agree to pay any future bills and:
 - (a) the portion of the bill under review that You and We agree is not in dispute; or
 - (b) an amount equal to the average amount of Your bills for the previous 12 months.
 - If the bill is found to be incorrect, We will deal with the resulting overcharge or undercharge in accordance with these terms and conditions. If the bill is found to be correct, You may request to have Your Meter tested to establish whether it is measuring accurately. If the Meter is found to comply with the metering standards set in the Retail Market Rules, You must pay Us all costs associated with the test and pay the amount of the bill.
- 9.2 We may recover from You any amount You have been undercharged. Where You have been undercharged as a result of Our error, including a metering error, We will only recover the amount undercharged in the last 12 months prior to the Meter reading date on the last bill sent to You (the Undercharged Amount) and will not charge You interest on the Undercharged Amount. We will show the Undercharged Amount as a separate item on Your bill, together with an explanation of the amount that was undercharged.
 - We will offer You the opportunity to pay the Undercharged Amount in instalments over the same length of time during which You were undercharged. Where We have undercharged You as a result of fraud by You or use of gas otherwise than in accordance with this Contract, We may take action against You. This may include:
 - (a) disconnecting supply to Your Premises in certain circumstances;
 - (b) estimating the gas usage at the Premises for which You have not paid Us; and
 - (c) taking debt recovery action against *You* for the unpaid amount as well as any disconnection costs and *Our* reasonable legal costs.
 - If You have been overcharged We will:
 - (a) notify *You* of this overcharging within 10 *Business Days* after *We* become aware of the overcharging;
 - (b) provide You with a refund for the overcharged amount (Correcting Refund);
 - (c) refund any charge to *You* for testing the *Meter* where the *Meter* is found to be defective; and
 - (d) not pay You interest on the Correcting Refund.

Where We are required to pay You a Correcting Refund under the Contract, You can choose whether We make the Correcting Refund as:

(a) a credit to Your account;

- (b) a payment directly to You; or
- (c) a payment to a third party (if You have given Us written instructions to this effect).

10. Metering

10.1 We or the Network Operator will provide, install and maintain Gas Supply Equipment, including the Meter and necessary ancillary equipment at the Premises, after due consideration of Your wishes.

The Gas Supply Equipment remains the property of the Network Operator at all times and the Network Operator is responsible for installing and maintaining the Gas Supply Equipment.

You must not do anything that will damage or interfere with the Gas Supply Equipment or use gas in a way that interferes with that equipment.

- "Gas Supply Equipment" means the Meter and any pipes, pressure regulators or other equipment used to transport, measure, or control gas for delivery to You, before (upstream of) the point that gas leaves the Meter.
- 10.2 You are responsible for keeping Your Equipment in good working order and condition. "Your Equipment" is all equipment located after (downstream of) the point that gas leaves the Meter at the Premises which is used to take supply of or consume gas except any Gas Supply Equipment.

10.3 You must not:

- (a) tamper with, bypass, circumvent or otherwise interfere with the Gas Supply Equipment; or
- (b) do anything that will prevent Us from accessing the Gas Supply Equipment; or
- (c) use gas in a way that interferes with the supply of gas to anyone else or causes loss to anyone else; or
- (d) unless *You* have *Our* permission, turn the *Meter* on if the *Meter* has been turned off by *Us* or by the *Network Operator*; or
- (e) allow anyone else to do the things described in this clause 10.3.

11. Access

- (a) You must let Us or persons nominated by Us (including the Network Operator) have safe and unrestricted access to the Premises when We need it:
 - (1) to read the Meter; or
 - (2) to inspect or work on the Gas Supply Equipment; or
 - (3) to inspect the gas installation (as defined in section 4 of the Gas Standards Act 1972 (WA));
 - (4) to disconnect or reconnect Your gas supply; or
 - (5) to inspect or work on Your Equipment; or
 - (6) for any other reason relating to the supply of gas to the *Premises*.
- (b) We will give You 24 hours' notice before We or the Network Operator enters the Premises for the purposes allowed in this Contract, except:
 - (1) for routine Meter reading or Meter replacement; or
 - (2) in an Emergency; or

- (3) if We suspect that gas is being used illegally at the Premises.
- (c) If We or the Network Operator enters the Premises for the purposes of planned work then We will give You at least 4 Business Days' notice.
- (d) Any representative of the *Network Operator* or *Us* who enters the *Premises* will wear, in a visible manner in accordance with *Our* or the *Network Operator*'s requirements, official identification or will carry such identification and show it to *You* if *You* are at the *Premises*.

12. Gas Supply at Your Premises

- 12.1 If *You* move into the *Premises*, then before *We* supply *You* gas at the *Premises*, *We* can require
 - (a) apply to *Us* for gas supply (by phone, by e-mail, in person or in writing) and provide *Us* with identification *We* consider acceptable; and
 - (b) provide *Us* with assurance that *We* will be able to access the *Meter* (and other *Gas Supply Equipment*) according to clause 11; and
 - (c) provide Us with contact details for billing purposes; and
 - (d) provide *Us* with contact details of the property owner or agent if the *Premises* is a rental property; and
 - (e) in the case of a new gas connection, provide *Us* with information about *Your* estimated gas usage; and
 - (f) in the case of an existing gas connection, provide *Us* with information on the number and type of appliances installed, number of household occupants and anticipated usage of appliances; and
 - (g) agree to pay Us all relevant charges and fees according to this Contract; and
 - (h) provide Us with a security in accordance with clause 7.2; and
 - (i) pay *Us* any outstanding debt *You* owe *Us* for the supply of gas at another *Premises* (but not debts that are subject to a dispute or repayment arrangements).
- 12.2 We will sell You gas from the day that Your gas supply is turned on at the Premises. We will use Our best endeavours to make supply available to You at the Premises by the date We agreed to sell You gas or, if no date was agreed, within 20 Business Days from the date of Your application.
 - If *You* move into the *Premises* and it does not already have an existing gas connection, then before *We* supply *You* gas at the *Premises* each of the following conditions must be satisfied:
 - (a) You do the things listed in clause 12.1; and
 - (b) the Gas Supply Equipment (and its installation) complies with the regulatory requirements; and
 - (c) if We ask You, You have given Us notices of installation from a gas installer; and
 - (d) there is an adequate supply available at the necessary volume and pressure at the boundary of the *Premises*.
- 12.3 If *You* move into the *Premises* and it has an existing gas connection, *We* will use *Our* best endeavours to make supply available to *You*:
 - (a) in accordance with the standards maintained by the Network Operator; and
 - (b) at the *Premises* by the date *We* agreed to sell *You* gas or, if no date was agreed, within 1 *Business Day* from the date of *Your* application.

Before We supply gas to You at the Premises, each of the following conditions must be satisfied:

- (a) You do the things listed in clause 12.1; and
- (b) You apply to Us before 3.00 pm on the Business Day before You require connection; and
- (c) the Gas Supply Equipment (and its installation) complies with the regulatory requirements; and
- (d) there is an adequate supply available at the necessary volume and pressure at the boundary of the *Premises*; and
- (e) the Meter at the Premises is available to use; and
- (f) the relevant Gas Network standards are met.

We will charge You for gas supplied to the Premises from the date that the Meter at the Premises was last read, unless You read the Meter and advise Us of the Meter reading within 3 Business Days of the day that You move in. If a final Meter reading was not taken, We will estimate the amount of gas used by the previous occupant so We do not overcharge or undercharge You.

- 12.4 (a) If *You* move out of the *Premises* and no longer wish to obtain a gas supply at the *Premises*, *You* must advise *Us*:
 - (1) at least 3 Business Days before You move out; and
 - (2) of an address where the final bill can be sent.
 - (b) If You advise Us as described in clause 12.4(a), and You move out of the Premises at the time specified in Your notice, then We will make a final Meter reading on the day that You move out of the Premises and issue a final bill to You. In that case, You are only required to pay for gas used up to the day You move out of the Premises.
 - (c) If You advise Us as described in clause 12.4(a), and You move out of the Premises before the time specified in Your notice then You must pay for gas up to the time specified in Your notice unless You have demonstrated to Us that You were evicted from the Premises or were otherwise required to vacate the Premises.
 - (d) If You do not advise Us as described in clause 12.4(a), then subject to any applicable laws, We may require You to pay for gas used at the Premises for up to a maximum of 3 days after We discover that You have moved out of the Premises (subject to any applicable laws). However, We will not require You to pay for gas used at the Premises from the time that a new customer has an obligation to pay for gas supply at the Premises under a new Contract.
 - (e) If *Your* final bill is in credit after *You* have paid *Us* all amounts payable under clause 12.4, then *You* can choose to have *Us* credit *Your* new account with this amount or repay the amount to *You*.

12.5 You agree to:

- (a) co-operate with the *Network Operator* in relation to connecting *Your Premises* to the *Gas Network*; and
- (b) allow *Us* to give the *Network Operator Your* details.

Although We are separate companies, We may ask the Network Operator to do things for Us (such as turn on Your gas supply or read Your Meter). Where the Contract says We will do things that relate to the disconnection or reconnection of supply and the Gas Supply Equipment, We may ask the Network Operator to do those things for Us.

13. Disputes

- 13.1 If *You* wish to raise a complaint concerning *Our* performance or *Your* gas supply, *We* encourage *You* to contact *Us* to discuss the issue. *We* will manage any complaint according to the Australian Standard on Complaints Handling AS ISO 10002-2006 and *Our Customer Complaints Policy*.
- 13.2 If You are unhappy with Our response, You may make a complaint to a higher level within Our management structure. If You are still unhappy with Our response, then You may refer the complaint to the Gas Industry Ombudsman (You should give Us the opportunity to respond to Your complaint before You refer it to the Gas Industry Ombudsman). For more information about Our complaints handling process and the Gas Industry Ombudsman, visit Our website or call Us.

14. Disconnection

- 14.1 We can interrupt or disconnect Your gas supply, at any time without notice to You in an Emergency, if We are permitted or required by law or if the Network Operator requires Us to do so. We will:
 - (a) provide information via the 24 hour Emergency line about the nature of the *Emergency* and estimate the time when supply will be restored; and
 - (b) use *Our* best endeavours to turn *Your* gas on again as soon as possible (see clause 14.10 for information about reconnecting *Your* gas supply).
- 14.2 We can interrupt or disconnect Your gas supply for a health or safety reason if, before We do so:
 - (a) We notify You in writing of the reason; and
 - (b) where We think You can fix the reason, You have had 5 Business Days to fix it; and
 - (c) where after 5 Business Days the reason remains, We send to You a Disconnection Warning advising You that We will disconnect Your gas supply on a day that is at least 5 Business Days after You are deemed to receive the Disconnection Warning.
 - We can charge You a fee for disconnecting Your gas supply in these circumstances, but only if the reason was due to Your act or omission.
- 14.3 We can interrupt or disconnect Your gas supply if the Network Operator needs to carry out planned work on the Gas Network. If this occurs, We will use Our best endeavours to give to You at least 4 days' notice before interrupting or disconnecting Your gas supply and We will reconnect Your gas supply as soon as We can.
- 14.4 In addition to the reasons in clauses 14.1 to 14.3, We can arrange the Network Operator to disconnect Your gas supply, acting in accordance with clause 14.5 and applicable laws (see clause 16 for information about the Network Operator), if:
 - (a) You fail to pay a bill (either for the *Premises* or a previous *Premises*) in full by the due date shown on the bill (see clause 5 for information about billing); or
 - (b) You do not agree to a Payment Plan or other payment option; or
 - (c) You do not perform Your obligations under a Payment Plan or other payment option; or
 - (d) You do not give Us or the Network Operator safe and unrestricted access to the Premises or the Meter (see clause 10 for information accessing the Premises); or
 - (e) You commit a fraud relating to Our supply of gas to You at the Premises or any other Premises; or
 - (f) You get gas supplied to the Premises illegally or in breach of a relevant regulation or code; or

- (g) where We require You to provide Us security, You fail to provide it to Us (see clause 7.2 for information about security); or
- (h) You fail to keep Your Equipment in good working order or condition (see clause 10 for information about Your Equipment); or
- (i) You get gas supplied to the Premises in breach of this Contract.

We can charge You a fee for disconnecting Your gas supply in these circumstances.

- 14.5 If We wish to disconnect Your gas supply because You fail to pay a bill, then We will:
 - (a) give You a Reminder Notice not less than 14 Business Days from the date that We issued You the bill advising You that payment is overdue and requiring payment by a specified date (which will be not less than 20 Business Days after the date that We issued You the bill); and
 - (b) if You still have not paid Us by the time indicated in the Reminder Notice, then give You a Disconnection Warning not less than 22 Business Days from the date that We issued You the bill, advising You that We will disconnect You on a day that is at least 10 Business Days after We give You the Disconnection Warning; and
 - (c) not disconnect You until at least 1 Business Day after the date that We say We will disconnect Your gas supply in the Disconnection Warning;
 - (d) use Our best endeavours to contact You; and
 - (e) if You are paying a residential Standard Tariff:
 - (1) offer You a Payment Plan or alternative Payment Plan; and
 - (2) give You information in accordance with clause 6.4; and
 - (f) if *You* are paying a business *Standard Tariff*, offer to extend the due date for payment on terms and conditions (including the payment of interest).

We will not disconnect You unless:

- (a) You have not accepted Our offer under either clause 14.5(e) or (f) within the specified period (which must be at least 5 Business Days); or
- (b) You have accepted Our offer but not have taken reasonable action towards settling the debt within the specified time.

For more information about *Your* options if *You* have payment difficulties, refer to *Your* bill, visit *Our* website or call *Our Us*.

- 14.6 If We wish to disconnect Your gas supply because You fail to give Us or the Network Operator access to the Premises, We will:
 - (a) only disconnect *You* if *You* have denied access for the purposes of reading the *Meter* for the purposes of issuing 3 consecutive bills; and
 - (b) give *You* a notice requesting access to the *Meter* at the *Premises* each time access was denied; and
 - (c) use Our best endeavours to contact You; and
 - (d) give You an opportunity to offer reasonable alternative access arrangements; and
 - (e) send to You a Disconnection Warning advising You that We will disconnect Your gas supply on a day that is at least 5 Business Days after You are deemed to receive the Disconnection Warning.

- 14.7 If We wish to disconnect Your gas supply under 14.4(g) because You fail to provide any required security to Us, We will only disconnect Your gas supply after We send to You a Disconnection Warning advising You that We will disconnect Your gas supply on a day that is at least 5 Business Days after You are deemed to receive the Disconnection Warning.
- 14.8 We must not disconnect Your gas supply if:
 - (a) You give Us a statement from a Medical Practitioner stating that Your gas supply is necessary to protect the life or health of a person who lives at the Premises and You have entered into arrangements acceptable to Us in relation to payment; or
 - (b) You have applied for a government concession or grant and the application has not been determined; or
 - (c) You have made a complaint to the Gas Industry Ombudsman about a matter directly relating to the reason for the proposed disconnection and the complaint remains unresolved; or
 - (d) You have agreed to a Payment Plan or other payment option; or
 - (e) You cannot pay Your bill because of a lack of income or other means and We have not done the things We must do in clause 14.5; or
 - (f) You have not paid Your bill, but the outstanding amount is less than an average bill over the previous 12 months, and You have agreed to repay the outstanding amount; or
 - (g) You have an amount outstanding on Your bill that is not a Standard Tariff or any other charge contemplated by the AGA Code; or
 - (h) disconnection would occur on a Friday, after 3.00 pm on any other Weekday, on a Weekend or on a Public Holiday, except in the case of interruptions or disconnections for planned work (see clause 14.3 for information about planned work).
- 14.9 If the Network Operator disconnects Your gas supply at Our request under this clause 14, then:
 - (a) We can or You can arrange for the Network Operator to remove or physically disconnect the Meter at the same time that the supply of gas to You is disconnected, or at a later time; and
 - (b) We can charge You a fee for removing or physically disconnecting the Meter and replacing or physically reconnecting the Meter; if our actions were due to:
 - (i) a health and safety reason;
 - (ii) an *Emergency*; or
 - (iii) planned work,

but only if the reason was due to *Your* act or omission; and

- (c) You must not reconnect the gas supply.
- 14.10 If *We* think *You* have used, or are obtaining, gas illegally, then *We* can advise the Director of Energy Safety, the *Network Operator* and the Police (as appropriate) and give them any information that *We* have in relation to *Your* gas use.
- 14.11 The supplier or distributor shall use its best endeavours to minimise interruption to supply occasioned by planned maintenance or augmentation and restore supply as soon as practicable.

15. Reconnection

If Your gas supply is disconnected under clause 14, then We will arrange for the Network Operator to reconnect Your gas supply when You ask Us to reconnect Your gas supply and We are reasonably satisfied that the circumstances giving rise to the disconnection no longer exist.

For example, the circumstance giving rise to the disconnection may no longer exist because *You* provide access to the *Premises* and the *Meter* or *We* are reasonably satisfied that *You* cannot continue to obtain *Your* gas in the unauthorised way and *You* have paid all amounts owing to *Us* under this *Contract* (or made an arrangement to pay them).

We will reconnect Your gas supply if, within 10 Business Days after disconnection, the circumstances giving rise to the disconnection no longer exist. If Your gas supply is disconnected in an Emergency situation (under clause 14.1), for health or safety reasons (under clause 14.2) or planned work reasons (under clause 14.3), then We will reconnect Your gas supply if, within 20 Business Days after disconnection, the circumstances giving rise to the disconnection no longer exist.

If We are obliged to reconnect Your gas supply and You ask Us to reconnect Your gas supply at a time:

- (a) before 3.00 pm on a *Business Day*, then *We* will use *Our* best endeavours to reconnect *Your* gas supply on the same day as *Your* request; or
- (b) after 3.00 pm on a *Business Day*, then *We* will use *Our* best endeavours to reconnect *Your* gas supply as soon as *We* can on the next *Business Day* or the same *Business Day* if *You* pay the after hours reconnection fee and *You* ask before 5:00 pm.

We can charge You a fee for reconnecting Your gas supply except if the disconnection was due to:

- (a) a health and safety reason, unless the reason was due to Your act or omission;
- (b) an Emergency, unless the reason was due to Your act or omission; or
- (c) planned work.

This clause 15 does not apply to cases where disconnection is required under the Gas Standards Act 1972 (WA).

16. Our responsibility for Gas Supply

In order to sell gas to *You, We* ask the *Network Operator* to deliver the gas through the *Gas Network*.

The *Gas Network* is operated by the *Network Operator* and *We* cannot control the way in which the *Network Operator* operates the *Gas Network*. For example, *We* cannot control the quality, volume or continuity of gas being supplied to *You* through the *Gas Network*.

However, if You are a Consumer, then certain consumer guarantees to do with Our supply of gas to You will arise under the Australian Consumer Law in Schedule 2 to the Competition and Consumer Act 2010 (Cth) and the Fair Trading Act 2010 (WA). These terms cannot be excluded or modified by any provision of this Contract.

Except where You are a Consumer and a consumer guarantee requires Us to do so:

- (a) We do not guarantee that the gas supplied to You will be of any particular quality or that You will obtain a continuous supply of gas without interruptions; and
- (b) We will not be liable to You for:
 - (1) any loss or damage associated with any surge in the gas supply or *Us* failing to supply gas meeting any particular quality; or
 - (2) business interruption loss; or
 - (3) lost profits; or
 - (4) loss of an opportunity; or

(5) Your liability to other people under contracts or otherwise,

whether arising from or in connection with *Our* breach of *Contract, Our* breach of statutory duty, *Our* negligence or otherwise.

As a gas retailer, We are not responsible for matters relating to the operation of the Gas Network. However, to assist You when You raise a concern with Us about Your gas supply, We can:

- (a) supply You with a copy of the distribution standards if You pay Us a fee; and
- (b) respond to a request about changes in the quality of *Your* gas supply that exceed the distribution standards; and
- (c) advise You about things You can do to avoid interfering with Gas Network equipment or another person's gas supply; and
- (d) forward Your concerns to the Network Operator.

For more information about Our liability to You under this Contract, visit Our website or call Us.

17. Liability

- 17.1 Notwithstanding any other provision of this *Contract*, nothing in this *Contract* is to be read as excluding, restricting or modifying the application of any legislation which by law cannot be excluded, restricted or modified.
- 17.2 Except as expressly set out in this *Contract*, any representation, warranty, condition or undertaking which would be implied in this *Contract* by law, is excluded to the maximum extent permitted by law.
- 17.3 *Our* liability, if any, under this *Contract* is limited to the maximum extent permitted by section 64A of the Australian Consumer Law in Schedule 2 to the Competition and Consumer Act 2010. That is, in relation to the supply of goods or services not of a kind ordinarily acquired for personal, domestic or household use or consumption, *Our* liability for breach of this *Contract* is limited to (at *Our* option):
 - (a) in the case of goods being energy:
 - (1) the replacement of the gas or the supply of equivalent gas; or
 - (2) the payment of the cost of replacing the gas or of acquiring equivalent gas; or
 - (b) in the case of services:
 - (1) the supply of the service again; or
 - (2) the payment of the cost of having the services supplied again.
- 17.4 Business Customers must take reasonable precautions to minimise the risk of loss or damage to any equipment, *Premises* or business of the *Business Customer*, which may result from poor quality, or reliability of gas supply.

18. Privacy and Personal Information

Unless *We* are permitted to do otherwise under this *Contract, We* will keep *Your* information confidential in accordance with the procedures and steps set out in *Our Privacy Policy*. In particular *We* will keep *Your* information confidential in accordance with the *Marketing Code* of Conduct unless:

(a) We have Your prior written consent; or

- (b) the law (including any regulatory, accounting, governmental, Ministerial or stock exchange requirement) requires or permits *Us* to do so; or
- (c) We need to use the information for Our regulatory reporting or compliance, or in any legal or regulatory proceedings; or
- (d) the information is already in the public domain; or
- (e) We believe You have used gas illegally and, as a result, We provide relevant information to the Economic Regulation Authority or the Director of Energy Safety; or
- (f) We use the information for business purposes.

For more information about Our Privacy Policy, visit Our website or call Us.

19. Information

- 19.1 We will provide or make the following available to You:
 - (a) a copy of the terms and conditions of this *Contract*; and
 - (b) a copy of the Relevant Regulations and a copy of any code; and
 - (c) a copy of the distribution standards; and
 - (d) information about *Our* policies, *Our* customer service charter and *Our* complaints handling process; and
 - (e) information about Standard Tariff and other fees You must pay; and
 - (f) information about energy efficiency; and
 - (g) contact details for obtaining information about government assistance programs or financial counselling services referred to in clause 6.4 of this *Contract*; and
 - (h) Your billing data according to clause 6.5; and
 - (i) any other information We said We would give You in this Contract.

Unless *We* are legally required to provide the information free of charge, *We* will charge *You* a reasonable fee.

- 19.2 You must advise Us as soon as possible if:
 - (a) there is a change in Your contact details or the address to which Your bills are to be sent; or
 - (b) the person responsible for paying Your bills changes; or
 - (c) You change something at the Premises which makes Our access to the Meter more difficult; or
 - (d) You become aware of a gas leak or a problem with the Gas Supply Equipment which is at, or reasonably close to, the Premises; or
 - (e) You change the way You use gas (such as if You no longer use Your gas supply for a residential purpose but You still pay a residential Standard Tariff); or
 - (f) You are planning a change to Your Equipment that may affect the quality or safety of gas supply to You or anyone else.

20. Assignment

20.1 You may not assign this Contract without Our prior written consent.

20.2 We may assign, or otherwise dispose of the whole or any part of Our interest in this Contract to a person who acquires all or a substantial portion of the assets of Our business of retailing energy without Your prior consent.

21. Variation

- 21.1 We can change the terms and conditions of the Contract from time to time without Your consent subject to those changes being approved by the Economic Regulation Authority, in which case Your Contract will be deemed to be amended to reflect those changes. Any changes to the terms and conditions will be published as required by the Economic Regulation Authority.
- 21.2 If *You* do not agree with an amendment approved by the Economic Regulation Authority, then *You* can end this *Contract* by doing the things described in clause 2.

22. Force Majeure

- 22.1 The obligations of the parties under this *Contract* shall be suspended (except the obligation to pay any money owing), to the extent to which they are affected, if that failure or delay is due to any cause or condition beyond the reasonable control of that party (*Force Majeure Event*) for as long as the *Force Majeure Event* continues.
- 22.2 The party affected by a *Force Majeure Event* must give the other prompt notice of that fact including full particulars of the *Force Majeure Event*, an estimate of its likely duration, the obligations affected by it and the extent of its effect on those obligations and the steps taken to remove, overcome or minimise its effects.
- 22.3 If the effects of a *Force Majeure Event* are widespread, *We* will be deemed to have given *You* prompt notice in accordance with clause 22.2 if *We* make the necessary information available by way of a 24 hour telephone service within 30 minutes of being advised of the *Force Majeure Event* or otherwise as soon as practicable.
- 22.4 The party affected by a *Force Majeure Event* must use its best endeavours to remove, overcome or minimise the effects of the *Force Majeure Event* as quickly as possible except that this does not require the party to settle any industrial dispute.

23. General

- 23.1 Nothing in the *Contract* limits or excludes the rights, powers and remedies that *We* have at law or in equity.
 - The *Contract* also does not in any way limit *Our* obligation to comply with the lawful directions of the Minister for Energy or the Coordinator of Energy or the Director of Energy Safety in relation to emergencies and safety or otherwise.
- 23.2 We will comply with certain provisions in the Relevant Regulations and a number of codes, standards and Relevant Policies, including:
 - (a) the standards of service set out in Part 5 of the Customer Contracts Regulations;
 - (b) the Marketing Code;
 - (c) Gas Customer Code; and
 - (d) the standards of service in *Our* customer charter and *Our* policies.

- You can obtain more information about the Marketing Code, Gas Customer Code, Relevant Regulations and Our policies from Us or the Economic Regulation Authority.
- 23.3 The *Contract* and all applicable written laws, represent the entire agreement between *You* and *Us* relating to the matters covered by this *Contract*.
- 23.4 Clauses 3, 4, 6, 7.3, 7.4, 9.2, 11, 12, 18 and 23.7 will survive termination of this Contract.
- 23.5 If any term or clause of this *Contract* is or becomes invalid or is unenforceable, then the other terms will remain valid and will be unaffected for the duration of this *Contract*.
- 23.6 If We do not exercise Our rights under this Contract it will not constitute a waiver of those rights.
- 23.7 If *You* have consumed gas fraudulently or not in accordance with Applicable Law, *We* may recover from *You* any amount which *We* reasonably estimate constitutes the amount by which *We* have not charged or undercharged *You*.
- 23.8 The Contract is governed by the laws of the State of Western Australia.

24. Unsolicited Consumer Agreement

Where this Contract is an Unsolicited Consumer Agreement:

- You have a right, to end the Contract within the Cooling-off Period;
- We will not supply Gas to You under the Contract during the Cooling-off Period unless You request supply; and
- You must pay Us for Gas supplied and for any services provided in connection with that supply if:
 - o at Your request, Gas is supplied to You by Us during the Cooling-off Period; and
 - o You exercise Your right to end the Contract during the Cooling-off Period.

25. Interpretation

In the *Contract*, unless the context otherwise requires:

- (a) the singular includes the plural and vice versa; and
- (b) a reference to any thing is a reference to the whole or any part of it and a reference to a group of things or persons is a reference to any one or more of them; and
- (c) a reference to a person includes a public body, company, or association or body of persons, incorporated or unincorporated; and
- (d) a reference to a person includes a reference to the person's executors, administrators, successors, substitutes (including, but not limited to, persons taking by novation) and permitted assigns; and
- (e) a reference to a clause is a reference to a clause of the Contract; and
- (f) headings are included for convenience and do not affect the interpretation of the *Contract*; and
- (g) a reference to a statute, ordinance, code or other law includes regulations and other instruments under it and consolidations, amendments, re-enactments or replacements of any of them: and
- (h) if a word or phrase is defined, other grammatical forms of that word or phrase have a corresponding meaning; and
- (i) if the word "including" or "includes" is used, the words "without limitation" are taken to immediately follow; and
- (j) a reference to writing includes any means of representing or reproducing words in visible form including by electronic means such as facsimile transmission; and

- (k) a reference to a liability includes any obligation to pay money and any other loss, cost or expense of any kind; and
- (I) a reference to a month is to a calendar month and a reference to a year is to a calendar year; and
- (m) if a period of time is specified and dates from a given day or the day of an act or event, it is to be calculated inclusive of that day; and
- (n) if a date stipulated for payment or for doing an act is not a *Business Day*, the payment must be made or the act must be done on the next *Business Day*; and
- (o) a reference to a monetary amount means that amount in Australian currency.

25. Definitions

In this *Contract*, unless the context otherwise requires:

Billing Cycle means the regular recurrent period in which *You* are deemed to receive a bill from *Us*.

Business Customer means a customer who is not a *Residential Customer*.

Business Day means any day except a Saturday, Sunday or public holiday in Western Australia. **Commencement Date** is defined in clause 2.1

Consumer has the meaning given in the Australian Consumer Law in Schedule 2 to the Competition and Consumer Act 2010 (Cth) and the Fair Trading Act 2010 (WA).

Contract means the legally binding agreement between *You* and *Us*, of which these are the terms and conditions.

Cooling-off Period, as it applies to an *Unsolicited Consumer Agreement*, means the period during which the consumer may terminate the agreement and is the longest of the following periods:

- (a) if the agreement was not negotiated by telephone—the period of 10 business days starting at the start of the first business day after the day on which the agreement was made;
- (b) if the agreement was negotiated by telephone—the period of 10 business days starting at the start of the first business day after the day on which the consumer was given the agreement document relating to the agreement;
- (c) if one or more of the following were contravened in relation to the agreement:
 - (i) section 73 of the Australian Consumer Law (permitted hours for negotiating an unsolicited consumer agreement);
 - (ii) section 74 of the Australian Consumer Law (disclosing purpose and identity);
- (iii) section 75 of the Australian Consumer Law (ceasing to negotiate on request); the period of 3 months starting at the start of the first day after the day on which the agreement was made or, if the agreement was negotiated by telephone, the agreement document was given;
- (d) if one or more of the following were contravened in relation to the agreement:
 - (i) section 76 of the Australian Consumer Law (informing consumer of termination period);
 - (ii) a provision of Subdivision C of the Australian Consumer Law (requirements for unsolicited consumer agreements);
 - (iii) section 86 of the Australian Consumer Law (prohibition on supplies for 10 business days);

the period of 6 months starting at the start of the first day after the day on which the agreement was made or, if the agreement was negotiated by telephone, the agreement document was given;

(e) such other period as the agreement provides.

Correcting Refund is defined in clause 9.2

Customer Complaints Policy means the policy describing the process to be followed by *Us* in responding to a complaint by *You* and which can be obtained on request or from *Our* website. **Customer Contracts Regulations** means the *Energy Coordination (Customer Contracts)* Regulations 2004 (WA).

Customer Schedule means the front page to this *Contract* and is further defined in clause 3.4. **Disconnection Warning** means a notice in writing that *We* issue to *You* advising *You* of a date that *We* may disconnect *You* if *You* have not paid *Your* bill or for health and safety reasons and explaining the complaint handling process that *You* can use if *You* disagree with *Your* bill.

Emergency means an emergency due to the actual or imminent occurrence of an event which in any way endangers or threatens to endanger the safety or health of any person, or the maintenance of *Gas Network* security in Western Australia or which destroys or damages, or threatens to destroy or damage, any property in Western Australia.

Fees means a charge that is not a *Standard Tariff*.

Force Majeure Event is defined in clause 22

Gas Customer Code means the *Compendium of Gas Customer License Obligations* in force from time to time.

Gas Industry Ombudsman means the person approved by the Economic Regulation Authority under section 11ZPZ(1) of the *Energy Coordination Act 1994 (WA)*.

Gas Network means the distribution system used to distribute gas (as described in section 3 of the *Energy Coordination Act 1994 (WA)*).

Gas Supply Equipment is defined in clause 10.1.

Gas Tariffs Regulations means the Energy Coordination (Gas Tariffs) Regulations 2000 (WA). **GST** means GST as defined in GST Law.

GST Law means A New Tax System (Goods and Services Tax) Act 1999 as amended from time to time or any replacement or other relevant legislation and regulations.

Heating Value is the amount of energy in a given volume of gas, as determined by the *Network Operator* from time to time.

Marketing Code means the *Gas Marketing Code of Conduct 2004* in force from time to time. **Medical Practitioner** means an individual who is registered as a Medical Practitioner under the *Medical Act 1894 (WA)*.

Meter means the equipment used to measure the volume of gas that *We* supply to *You, which* does not form part of the Gas (Distribution) Network.

Network Operator means the person who owns and operates the *Gas Network* (as described in section 3 of the *Energy Coordination Act 1994 (WA)*).

{Note: The Network Operator is called the 'gas distribution operator' in the Energy Coordination Act 1994 and other Relevant Regulations. This operator is responsible for the Gas Network, which is the system via which gas is delivered to You. We have no control over the Gas Network.}

Payment Difficulties and Financial Hardship Policy means the policy that *We* have developed and outlines, among other things, *Our* policy on how *We* assist *You* to meet *Your* payment obligations under the *Contract*. A copy of this policy can be obtained on request or from *Our* website.

Payment Plan means a payment option, such as payment by instalments, *We* offer *You* according to *Our Payment Difficulties and Financial Hardship Policy* if *You* are having difficulties paying *Your* bill. *You* can call *Us* or visit *Our* website for more information about *Payment Plans*.

Premises means the address to which gas will be supplied to *You* under the *Contract*. **Privacy Policy** means the policy specifying the steps taken by *Us* to maintain customer confidentiality and which can be obtained on request from *Our* customer service centre or from *Our* website.

Relevant Policies means the policies published by *Us* on *Our* website from time to time that are relevant to the *Contract* and include the *Privacy Policy*.

Relevant Regulations means the regulations that are relevant to this *Contract* and includes the *Customer Contracts Regulations* and the *Gas Tariffs Regulations*.

Reminder Notice means a notice in writing that *We* issue to *You* advising *You* that *You* have not paid *Your* bill and explaining how *We* may assist *You* if *You* are experiencing payment difficulties or financial hardship.

Residential Customer means a customer to whom gas is supplied for residential purposes as defined in the *Gas Tariffs Regulations*.

Retail Market Rules means the same as it does in the *Energy Coordination Act 1994 (WA)*. **Standard Tariff** means the charge to be paid by *You* for or in connection with the supply of gas under the *Gas Tariffs Regulations* or such lesser charge that *We* publish from time to time. **Undercharged Amount** is defined in clause 9.2

Unit is a measure of the amount of energy in gas, with one *Unit* equalling 3.6 megajoules, which is the same as 1 kilowatt-hour or one Unit of electricity.

Unsolicited Consumer Agreement has the meaning given by section 69 of the Australian Consumer Law and includes an agreement that is:

- (a) for the supply, of gas to a consumer; and
- (b) made as a result of negotiations between *Us* and the consumer:
 - (i) in each other's presence at a place other than our business or trade premises; or
 - (ii) by telephone;
 - whether or not they are the only negotiations that precede the making of the agreement; and
- (c) the consumer did not invite *Us* to come to that place, or to make a telephone call, for the purposes of entering into negotiations relating to the supply of gas (whether or not the consumer made such an invitation in relation to a different supply); and
- (d) the total price paid or payable by the consumer under the agreement:
 - (i) is not ascertainable at the time the agreement is made; or
 - (ii) if it is ascertainable at that time—is more than \$100 or such other amount prescribed by the regulations.

The consumer is not taken, for the purposes of subsection (c), to have invited *Us* to come to that place, or to make a telephone call, merely because the consumer has:

- (a) given his or her name or contact details other than for the predominant purpose of entering into negotiations relating to the supply of the gas referred to in subsection (c); or
- (b) contacted *Us* in connection with an unsuccessful attempt by *Us* to contact the consumer. An invitation merely to quote a price for a supply is not taken, for the purposes of subsection (c), to be an invitation to enter into negotiations for a supply.

(A *negotiation*, in relation to an agreement or a proposed agreement, includes any discussion or dealing directed towards the making of the agreement or proposed agreement (whether or not the terms of the agreement or proposed agreement are open to any discussion or dealing)).

Your Equipment is defined in clause 10.2.