ALINTA SALES PTY LTD (ACN 089 531 984)

TERMS AND CONDITIONS

1. WHAT THESE TERMS AND CONDITIONS ARE ABOUT

These are the terms and conditions of the legally binding *contract*¹ for *us* to sell *you* electricity at the *supply address*, and for *you* to pay *us* for that electricity.

These terms and conditions set out *our* rights and obligations and *your* rights and obligations regarding that sale.

The customer schedule explained in clause 4, also forms part of your contract with us.

2. WE WILL SELL YOU ELECTRICITY

2.1 **Electricity supply**

Subject to all relevant laws, we will sell you electricity on these terms and conditions.

Subject to availability and the capabilities of *your equipment* and the *network equipment*, *you* can use as much electricity as *you* want. The size of the *meter* may also be something that limits the rate at which *you* can use electricity. If *you* require, *we* can arrange to have a larger *meter* installed (sometimes at extra cost to *you*).

These terms and conditions allow *us* to arrange for *your* electricity supply to be turned off or reduced in some situations.

2.2 Service standards

We will supply electricity to you in accordance with the standards of service set out in:

- (a) our customer charter; and
- (b) the relevant regulations; and
- (c) the relevant codes.

In this document we use *italics* to show you that some terms are defined in clause 36

3. PRICES AND FEES

3.1 You must pay us the price for the supply of electricity

You must pay us the price for the electricity we supply to you under the contract.

If a *price* is set out in the *customer schedule*, then *you* will pay *us* that *price*. If a *price* is not set out in the *customer schedule*, then *you* will pay the *price* determined by *us* from time to time and *published* by *us* (see clause 35.2 about how *we publish* things).

The *price* will be no more than the maximum amount permitted by regulations made under the *Electricity Industry Act 2004* (WA) (if any).

3.2 You must also pay fees

You must pay any fees which apply to you, in addition to the price. We can charge you the following fees:

- (a) account application; and
- (b) *meter* testing (see clause 5.2); and
- (c) overdue notices (see clause 8.3); and
- (d) final *meter* readings (see clause 17); and
- (e) turning off *your* electricity in some circumstances (see clauses 21.2, 21.4 and 21.7); and
- (f) turning *your* electricity back on in some circumstances (see clauses 21.1, 21.2, 21.4, 21.7 and 21.8); and
- (g) removing or physically disconnecting the *meter* (see clause 23); and
- (h) replacing or physically reconnecting the *meter* (see clause 23); and
- (i) other non-standard connection costs.

We can charge other fees as well.

We will publish the fees (see clause 35.2 about how we publish things).

3.3 We can change the price and the fees

Unless a *price* is set out in the *customer schedule*, *we* can from time to time and at our discretion change the *price you* must pay for the electricity *we* supply *you*. *We* can also change any *fee*, and add new *fees* or remove *fees*, from time to time. When *we* do so, *we* will *publish* the changed *price* or *fee*, or the new *price* or *fee*, and the date from which the change commences (see clause 35.2 about how *we publish* things).

The *price* or *fee* will change on the *published* date.

4. CUSTOMER SCHEDULE

The *customer schedule* will be provided to *you*.

The *customer schedule* contains information including:

- (a) your name; and
- (b) your contact details; and
- (c) the supply address; and
- (d) details of some of the *network equipment* used to transmit or measure electricity for transfer to *you* including *your meter* number and NMI; and
- (e) the *price*; and
- (f) the *supply date*.

If agreed with *you*, the *customer schedule* may also amend these terms and conditions in relation to:

- (a) your billing cycle; and
- (b) due dates for payments to us; and
- (c) minimum payment methods; and
- (d) payment in advance; and
- (e) pricing; and
- (f) your moving out of a supply address; and
- (g) reconnection arrangements; and
- (h) the contract term.

If any of those terms and conditions are amended by the *customer schedule*, then this *contract* will be a non-standard contract for the purpose of the *Code*.

5. HOW WE CALCULATE THE QUANTITY OF ELECTRICITY YOU HAVE USED

5.1 **Metering**

The *meter* measures the quantity of electricity *you* use. The *network operator* will read *your meter* and *we* will bill *you* according to the quantity of electricity *you* used.

The reading on *your meter* is conclusive evidence of the quantity of electricity *you* have used, unless there is a metering inaccuracy.

If we or the network operator find that the meter is inaccurately measuring the quantity of electricity you use, we can arrange for the meter to be changed. There is no fee for this change.

Clause 9 explains what will happen if we undercharge you or overcharge you.

5.2 You can ask for a meter test

You can ask to have your meter tested, to ensure it is measuring accurately. If it is measuring accurately, you must pay a meter testing fee. If it is not measuring accurately:

- (a) you do not need to pay a meter testing fee; and
- (b) the *network operator* will decide whether the *meter* needs to be repaired or replaced; and
- (c) clause 9 explains how we will deal with any undercharging or overcharging caused by the inaccurate meter.

There is no *fee* for having an inaccurate *meter* repaired or replaced, unless *you* have damaged or interfered with the *network equipment*.

(By "accurate", we mean measuring at least as accurately as the law requires.)

We will try to respond to your request for a meter test within 7 business days.

6. WE CAN BASE YOUR BILL ON ESTIMATES OF YOUR ELECTRICITY USE

If we don't have an actual meter reading available in time to prepare your bill (for example, if it wasn't possible to access your meter to read it) and it is reasonable for us to do so, we can use estimates of the quantity of electricity you use. If we use estimates:

- (a) we will say on your bill that we have done so; and
- (b) the estimates will be calculated using the methods set out in clause 4.7 of the *Code*; and
- (c) we will advise you that:
 - (i) *upon your request, we* will tell *you* the basis and the reasons for the estimation; and
 - (ii) you may request a meter reading; and
- (d) unless the estimate was used to produce a final bill, when accurate information becomes available, *we* will (if necessary) include a correction in *your* next bill so that *you* are not overcharged or undercharged.

If we use estimates in your bill and later you request us to replace your bill with a bill based upon an actual meter reading, we will do so if you allow the network operator to access your meter and if you pay us a reasonable charge.

Wherever the *contract* refers to a *meter* reading, it includes an estimation under this clause.

7. HOW WE WILL BILL YOU

7.1 When bills are issued

We can decide how often we bill you. It will be once every one to three months.

Before *your* first bill *we* will indicate how frequently *we* will bill *you*.

We can change how often we bill you.

In certain circumstances we may be permitted to place you on a shortened billing cycle. These circumstances are described in clauses 4.1 and 4.2 of the Code.

7.2 How bills are issued

We will issue your bill to you at the supply address unless you have nominated another address.

7.3 Contents

Each bill will show:

- (a) the dates of the *meter* readings at the start and end of the billing period; and
- (b) the *meter* reading at the start and end of the billing period; and
- (c) the quantity of electricity you used during the billing period; and
- (d) the number of *units* of electricity *you* used during the billing period; and
- (e) the number of days covered by the bill; and
- (f) the dates on which the billing period begins and ends; and
- (g) the *price* or *prices* which applied to *you* for the billing period; and
- (h) any other *fees*, charges or adjustments and details of the service provided (for the billing period and also outstanding from previous bills); and
- (i) the interest rate we have charged on any outstanding amounts; and
- (j) the *meter* identification number and, if applicable, the property number; and

- (k) the amount payable or in credit for the billing period (taking all the above into account); and
- (l) if applicable, that we have estimated your bill; and
- (m) a statement that we can charge you a fee;
 - (i) for each overdue notice we send you;
 - (ii) if we have to pay bank fees caused by a cheque that you gave to us that was dishonoured or reversed; and
 - (iii) if we refer your debt to a debt collection agency, and
 - (iv) an explanation as to how you can avoid these fees; and
- (n) the average daily cost of the quantity of electricity that *you* used during the billing period; and
- (o) the average amount of electricity that you used each day during the billing period; and
- (p) the due date, which will be at least 12 business days after the date of the bill; and
- (q) a summary of payment methods and instalment payment options; and
- (r) our contact telephone number for billing and payment enquiries; and
- (s) the *network operator's* 24-hour contact telephone number for faults and emergencies; and
- (t) the *supply address* to which the bill relates and any relevant mailing address; and
- (u) your name and your account number; and
- (v) the amount of arrears or credit; and
- (w) the charge for any other goods and services provided; and
- (x) reference to any concession that we or the Government offer, if it is available to you; and
- (y) the amount of any Government grants or rebates provided to you; and
- (z) the availability of a *meter* test (if *you* pay for it under clause 5.2); and
- (za) the availability of interpretation services; and
- (zb) our contact telephone number for telephone typewriter services; and

- (zc) a statement advising *you* that assistance is available if *you* are experiencing financial difficulties, including *our* contact telephone number; and
- (zd) our contact telephone number for complaints; and
- (ze) the contact details for the Ombudsman; and
- (zf) if applicable, the payments *you* have made under an instalment plan and the total amount that is outstanding under the instalment plan; and
- (zg) the details of any refundable advance; and
- (zh) if we have the data available, a graph or bar chart showing the amount payable by you or the amount of electricity that you used for the billing period, the previous billing period and for the same billing period last year.

We will itemise *prices*, *fees*, charges or adjustments separately in each bill. We will also itemise any *refundable advance*, and any additional goods or services provided by *us* to *you* (if *we* choose to include the additional goods or services in the bill).

7.4 Historical debt

If we identify an historical debt, and we decide to bill you for that debt, we will advise you of:

- (a) the amount of the *historical debt*; and
- (b) the basis of the *historical debt*,

before, with or on your next bill.

8. PAYING YOUR BILL

8.1 You must pay your bill

For each bill, *you* must pay the full amount payable by the due date. We will give *you* options as to how *you* can pay *your* bill. The bill will show the options available, which include:

- (a) paying in person; and
- (b) paying by mail; and
- (c) paying by Centrepay; and
- (d) paying by direct debit; and
- (e) paying by BPay; and
- (f) paying by credit card over the telephone and online.

If you request, you can also make payments to us in advance.

If you are a 50 MWh+ business customer, the minimum amount that you can pay in advance is \$100. Otherwise, the minimum amount you can pay in advance is \$20.

You will not be paid any interest on a payment made to us in advance.

8.2 **Absence or illness**

If you:

- (a) are a residential customer; and
- (b) are unable to pay using the methods outlined in clause 8.1 above:
 - (i) due to illness; or
 - (ii) because *you* are going on holidays or will be away from home for a long period,

then you can request us to send your bills to another person.

We will not charge you a fee for this.

Even though we send the bill to another person, you are still responsible if the bill is not fully paid.

8.3 If you don't pay your bill

If you don't pay the full amount payable by the due date:

- (a) we can charge you interest on the amount you haven't paid (clause 8.5 explains how we set the interest rate); and
- (b) we can turn off your electricity (clause 21.1 explains how we can turn off your electricity in this case); and
- (c) we can charge you a fee for each overdue notice we send you. We must charge you consistently with clause 5.6 of the Code.

If you pay by cheque and the cheque is dishonoured or reversed (this is often called "bounced"), and as a result we have to pay bank fees, you must reimburse us for those fees and also pay us an administration fee.

If you still haven't paid your bill in full after 2 overdue notices, we can refer your debt to a debt collection agency. If we do, you must pay the agency's fees and any reasonable legal costs incurred in recovering your debt.

8.4 If you are having trouble paying

If you can't afford to pay your bills that you owe us, you should let us know as soon as possible.

If you are a business customer, and you can't afford to pay your bills that you owe us, we will consider any reasonable request for alternative payment arrangements.

If you are a residential customer and you inform us that you cannot afford to pay your bills that you owe us, we will:

- (a) assess whether you are experiencing payment difficulties or financial hardship within 3 business days; and
- (b) advise you of the details of our assessment.

If you are a residential customer and we assess that you are experiencing payment difficulties or financial hardship, we will provide you with the assistance set out in Part 6 of the Code.

If you request us to do so, we will give you details of our hardship policy at no charge.

8.5 **Interest rate**

The interest rate *you* pay on amounts *you* haven't paid *us* will be the standard interest rate *we publish* for customers paying the *price you* pay. We can change the standard interest rates from time to time, and when we do we will *publish* the change (see clause 35.2 about how we *publish* things).

8.6 **Review of bill**

You can ask us to review your bill. Before we will review your bill, you must pay us:

- (a) the amount of the bill that *you* have asked *us* to review which *you* and *we* agree is not in dispute; or
- (b) an amount equal to the average amount of *your* bills over the pervious 12 months (excluding the bill that *you* have asked *us* to review),

whichever is less.

If we review your bill and we are satisfied that your bill is correct, we:

- (a) must inform *you* of the outcome of the review as soon as *we* can and no later than 20 days after *you* ask *us* to review *your* bill; and
- (b) may require you to pay the unpaid amount; and
- (c) must tell you that you may request that we arrange a test of the meter; and

(d) must tell *you* about *our* complaints handling processes and any external complaints handling processes.

If we review your bill and we are satisfied that your bill is incorrect, we will adjust your bill.

9. IF WE UNDERCHARGE OR OVERCHARGE YOU

9.1 **Undercharging**

If we undercharge you because of an error caused by us or the network operator, including a meter error, then we can ask you to make a correcting payment, but:

- (a) the correcting payment will only relate to errors for (at most) the 12 months before we notified you that we had undercharged you; and
- (b) we will show the correcting payment as a separate item in your bill, with an explanation; and
- (c) we will not charge you interest on the correcting payment or require you to pay a fee.

We will (on certain conditions) offer you the opportunity to pay the correcting payment by instalments. We will not charge you interest on these instalments.

Clause 21.7 explains what happens if we undercharge you because of fraud, or because you have breached the *contract* (for example, by bypassing the *meter*).

9.2 **Overcharging**

If we overcharge you because of an error caused by us or the network operator, including a meter error, then:

- (a) we will do our best to tell you within 10 business days after we discover the overcharging; and
- (b) we will give you a correcting refund; and
- (c) we will not pay you interest on the correcting refund.

You can choose whether we make the correcting refund as:

- (a) a credit to *your* account; or
- (b) a payment to you.

10. INFORMATION AVAILABLE TO YOU

If you request it, we will supply you with a copy of:

(a) our customer charter; or

- (b) the *Code*; or
- (c) the *fees* and *prices* payable under the *contract* and, if any, other *prices* that may be available to *you* at the time of *your* request; or
- (d) the *contract*.

Unless a law requires us to provide the information free of charge, we can ask you to pay a reasonable charge.

Prior to or with *your* first bill (or prior to *us* entering into this *contract* with *you*, if *you* entered into this *contract* as a result of *door to door marketing*), we will supply *you* with information about:

- (a) the safe use of electricity; and
- (b) Government assistance programs; and
- (c) financial counselling services (see clause 8.4 above); and
- (d) *our* complaints handling process and how to contact the *Ombudsman* if *you* are not satisfied with our handling of *your* complaint (see clause 13 below); and
- (e) services that can interpret information provided by us; and
- (f) information on how we may assist you if you are experiencing payment difficulties or financial hardship; and
- (g) the *network operator's* 24 hour telephone number for faults and emergencies; and
- (h) the scope of the *Code*; and
- (i) the terms of the *contract* including:
 - (i) the type and frequency of bills that you will receive; and
 - (ii) the payment methods available to *you*; and
- (j) the details of any right that *you* may have to end the *contract* during the *cooling-off* period and the charges that may apply to *you*; and
- (k) our obligation to comply with the *Code*

11. THINGS YOU MUST TELL US OR THE NETWORK OPERATOR

You must tell *us* as soon as possible:

(a) if there is a change in the person responsible for paying *your* bills; or

- (b) if there is a change in *your* billing address or contact details; or
- (c) if *you* change the way *you* use electricity (for example, if *you* are a *residential customer* and wish to use electricity for a non-residential use).

You must tell the *network operator* as soon as possible:

- (a) if *you* change something at the *supply address* which makes access to the *meter* more difficult; or
- (b) if *you* are planning a change to *your equipment* which might affect the quality or safety of any electricity supply to *you* or anyone else; or
- (c) if *you* become aware of any problem with the *network equipment* at or reasonably close to the *supply address*.

12. THINGS YOU MUST NOT DO

You must not tamper with or bypass or otherwise interfere with the *meter*, or allow anyone else to do so.

You must not, without our permission, turn your electricity back on at the meter if it has been turned off by us or the network operator.

13. COMPLAINTS

We will manage any complaint by you in accordance with our complaints handling process, which complies with Australian Standard on Complaints Handling (AS 4269: 1995).

You may make a complaint to us about anything we have done or have failed to do. If you are not satisfied with our response, you can raise the complaint to a higher level within our organization.

If you are not satisfied with our handling of your complaint, you may refer the complaint to the Ombudsman.

If you request us to do so, we will give you details of our Complaints Handling Process at no charge. You can also access this in our customer charter through our website.

14. NETWORK EQUIPMENT AND YOUR EQUIPMENT

The *network operator* is responsible for the operation of the *network equipment*, including responding to faults in the *network equipment* and will inspect and look after *network equipment*.

You must:

(a) inspect and look after your equipment, and

- (b) keep your equipment in good working order and good condition; and
- (c) not let anyone other than the holder of an electrical worker's licence granted under the *Electricity (Licensing) Regulations 1991* (WA) to *work* on *your equipment*; and
- (d) not damage or interfere with network equipment; and
- (e) not use electricity in a way that interferes with *network equipment* or with the supply of electricity to anyone else, or in a way that causes loss to anyone else.

15. YOU MUST ALLOW ACCESS TO THE SUPPLY ADDRESS

You must let us or the network operator have safe and unrestricted access to the supply address when we or the network operator need it:

- (a) to read the *meter*, or
- (b) to inspect or work on any network equipment, or
- (c) to turn off your electricity supply if we or the network operator think it necessary; or
- (d) to inspect your equipment (although we are under no obligation to do so); or
- (e) (at any reasonable time) for any other reason having to do with the *contract*.

We will give you notice before we come onto the supply address, except:

- (a) for a routine *meter* reading or *meter* replacement; or
- (b) in an emergency; or
- (c) if we suspect electricity is being used illegally at the *supply address* (for example, if we suspect that *you* are bypassing *your meter*).

Subject to *relevant regulations* and *relevant codes*, we will usually give you at least 24 hours notice before we come onto the *supply address*.

A person coming onto the *supply address* on *our* behalf must show *you* official identification that he or she is *our* agent.

16. MOVING INTO THE SUPPLY ADDRESS

16.1 New electricity connection

You must apply to us before we will supply electricity to a supply address without an existing connection. We do not have to supply electricity to you unless:

(a) adequate electricity supply is available at the boundary of the *supply address*; and

- (b) your equipment complies with relevant regulations; and
- (c) a meter is installed at the supply address and available for our use; and
- (d) any other requirements under *relevant regulations* are met and the *network operator* can provide electricity supply to *you*, and undertake the new connection.

If the above conditions are met, we will do our best to arrange for the network operator to connect you to a new electricity connection at a new supply address within the usual period required by the network operator or at a later time agreed with you, where:

- (a) you have applied and provided us with acceptable identification; and
- (b) if you are a residential customer and the supply address is a rental property, you have provided us with contact details of the property's owner or agent; and
- (c) you have agreed to pay all relevant prices and fees; and
- (d) you have provided us with contact details for billing; and
- (e) you have provided security if we have required it (see clause 16.3 below); and
- (f) you have no outstanding debt relating to the supply of electricity by us (other than debt which is either the subject of a dispute or for which we have agreed to an alternative payment plan with you); and
- (g) you have arranged for us to be provided with any notices and other information that we have requested.

We will charge you for electricity used at the supply address from the date electricity is turned on at the supply address.

16.2 Existing electricity connection

You must apply to us before we will supply electricity to a supply address with an existing connection. We do not have to supply electricity to you unless:

- (a) adequate electricity supply is available at the boundary of the *supply address*; and
- (b) your equipment complies with relevant regulations; and
- (c) a meter is installed at the supply address and available for our use; and
- (d) any other requirements under *relevant regulations* are met.

If the above conditions are met, we will do our best to arrange for you to be connected either within one business day or by another time agreed with you, where:

(a) you have applied before 3pm on the previous day; and

- (b) you have provided us with acceptable identification; and
- (c) if you are a residential customer and the supply address is a rental property, you have provided us with contact details of the property's owner or agent; and
- (d) you have agreed to pay all relevant prices and fees; and
- (e) you have provided us with contact details for billing; and
- (f) you have provided security if we have required it (see clause 16.3 below); and
- (g) you have no outstanding debt relating to the supply of electricity by us (other than debt which is the subject of a dispute or for which we have agreed an alternative payment plan with you); and
- (h) you have arranged for us to be provided with any notices and other information that we have requested.

We will do our best to arrange for you to be connected in accordance with the standards maintained by the network operator.

We can ask you to pay for all electricity used at the *supply address* since the final *meter* reading was taken (clause 17 explains when the final *meter* reading is taken).

If the *network operator* does not do a final *meter* reading on the day the previous customer moved out, *we* will estimate how much electricity *you* used and how much the previous customer used. *We* will try to share the cost of electricity between *you* and the previous customer:

- (a) so that you and the previous customer each pay a fair share; and
- (b) so that we don't overcharge or undercharge you.

16.3 **Security**

We can require you to provide us with adequate security against your future electricity bills before connection to supply or continuation of supply.

We will only require security where:

- (a) you are a customer new to a *supply address* and do not have a satisfactory established account payment record in the same name at another *supply address*; or
- (b) you are a customer new to a *supply address* and do not have an acceptable credit reference; or
- (c) *your* electricity has been turned off in accordance with clause 21.1, under the *contract* or a previous contract.

We may require the security as either or both:

- (d) a payment deduction authority for us to deduct payment for bills from your nominated credit card or bank account; or
- (e) a refundable advance.

The amount of the *refundable advance* will be no greater than 1.5 times the average bill if *you* are on quarterly billing, and 2.5 times the average bill if *you* are on monthly billing. Average billing shall be calculated with reference to the consumption of similar customers or business types.

The *refundable advance* will be kept in a separate account and separately identified in *our* accounting records. Interest will accrue on the *refundable advance* at the bank bill rate (as defined in the *relevant regulations*). Interest will accrue daily and will be capitalised every 90 days.

We will require, use and refund any *security* in a manner consistent with section 62 of the *Energy Operators (Powers) Act 1979* (WA). If there is any inconsistency between that section and this clause, this clause will not apply to the extent of the inconsistency.

We will only use the *refundable advance* (plus any accrued interest) to offset any amount *you* owe to *us*:

- (a) if you have failed to pay a bill resulting in electricity being turned off at your supply address; or
- (b) if you do not pay your final bill; or
- (c) if *you* have failed to pay a bill but *we* agree to use the *refundable advance* to avoid the need to turn *your* electricity off; or
- (d) at *your* request if *you* are vacating the *supply address* or *you* ask *us* to turn electricity off at the *supply address*; or
- (e) to offset any amount you owe us if you transfer to another electricity supplier.

Where we use the refundable advance in accordance with this clause, we will provide you with an account of its use and pay the balance (if any) of the refundable advance together with remaining interest to you within 10 business days.

Where you have provided a refundable advance as security in accordance with this clause and you have completed 2 years of payment of our bills by the due date of the initial bill we will, within 10 business days, inform you of the amount of the refundable advance including any interest payable and use this to credit your account unless otherwise instructed by you.

When the *contract* ends we will, within 10 business days, return the balance of the refundable advance to you after deducting any amount that you owe us.

17. MOVING OUT OF THE SUPPLY ADDRESS

If you move out of the *supply address you* must:

- (a) give us at least:
 - (i) 3 business days' notice for metropolitan areas; or
 - (ii) 5 business days' notice for regional areas;

and

(b) give us an address where the final bill can be sent.

The *network operator* will take a final *meter* reading and then *we* will issue *you* with a final bill. We can charge *you* a *fee* for doing this.

If you leave the *supply address* and a new customer enters into a contract for that *supply address*, you will not be required to pay for any electricity supplied after the new customer becomes obliged to pay for electricity.

If the *network operator* does not read the *meter* on the day *you* move out, *we* will estimate how much electricity *you* used and how much the next customer used. *We* will try to share the cost of electricity between *you* and the next customer:

- (a) so that you and the next customer each pay a fair share; and
- (b) so that we don't overcharge or undercharge you.

If you give us notice of at least 3 business days (metropolitan areas) or at least 5 business days (regional areas) before you move out, we will not ask you to pay for electricity supplied after the day you move out.

If you don't give us notice of at least 3 business days (metropolitan areas) or at least 5 business days (regional areas) before you move out, we can ask you to pay for electricity used at the supply address for up to 5 business days after we find out that you have moved out. If you are forced to move out (for example, by eviction) with notice of less than 3 business days (metropolitan areas) or less than 5 business days (regional areas), and you let us know immediately, we will not ask you to pay for electricity used at the supply address from the date that you gave us the notice.

18. IF THINGS HAPPEN BEYOND YOUR CONTROL

You must pay *your* bill by the due date shown on the bill, even if something happens which is beyond *your* control.

If something beyond *your* control happens which makes *you* breach the *contract*:

(a) you must tell us immediately; and

(b) we will excuse that breach for as long as the thing beyond your control lasts (but you must still pay us).

19. IF THINGS HAPPEN BEYOND OUR CONTROL

The supply of electricity to *you* can be affected by events beyond *our* control. If something beyond *our* control happens which makes *us* breach the *contract*, *you* must excuse that breach for as long as the thing beyond *our* control lasts.

20. WE CAN CHANGE THESE TERMS AND CONDITIONS

20.1 How we can change these terms and conditions

We can change these terms and conditions without your consent. When we do so, we will publish the changed terms and conditions and the date from which the change commences (see clause 35.2 about how we publish things).

The terms and conditions will change on the *published* date.

Note: The standard terms and conditions can only be changed by:

- (a) any amendment; or
- (b) replacement of the terms and conditions,

that is approved by the *Economic Regulation Authority* under the *Electricity Industry Act* 2004 (WA).

Clause 4 sets out terms and conditions that can be changed in agreement with *you* and without the approval of the *Economic Regulation Authority*.

20.2 If you don't like the changed terms and conditions

If you don't agree to the changed terms and conditions of the *contract*, you can end the *contract*. Clause 25 explains how to do that.

21. WHEN YOUR ELECTRICITY CAN BE TURNED OFF, AND WHEN IT WILL BE TURNED ON AGAIN

21.1 Unpaid bills

If you haven't paid your bill for this supply address (or any previous address) in full by the due date shown on the bill, and we haven't agreed to an alternative payment plan for the amount you owe us, we can arrange for the network operator to turn off your electricity.

Before *your* electricity can be turned off for non-payment of a bill, *we* will give *you* (in writing):

- (a) a "reminder notice" at least 13 *business days* after the date the bill was issued, advising that payment is overdue and requiring *you* to pay by a specified date (which will be at least 18 *business days* after the date the bill was issued); and
- (b) if *you* then fail to pay before the date specified in the reminder notice, a "warning notice" that *your* electricity will be turned off unless *you* pay by the date specified in the warning notice (which will be at least 5 *business days* after the date of the warning notice).

If you fail to pay before the date specified in the warning notice, we will turn your electricity off 1 day after that date.

If you agree to an alternative payment plan, we can turn off your electricity or arrange for the network operator to turn off your electricity if you don't keep to that plan.

If your electricity is turned off for this reason and you either pay the amount due or agree to an alternative payment plan, we will arrange for the network operator to turn your electricity back on if you ask us to do so.

Otherwise, we will arrange for the *network operator* to turn *your* electricity back on again when *you* pay the bill in full or agree to an alternative payment plan.

We can charge you a fee for arranging for the network operator to turn your electricity back on.

If, in addition to this contract, you also have a contract with us for the sale of gas by us, and we issue you:

- (a) one bill for electricity and gas; or
- (b) separate bills at the same time for electricity and gas,

we will not arrange for your electricity to be turned off for non-payment of a bill within 15 business days from arranging to turn off your gas.

21.2 Not allowing access to the meter

If you don't give us or the network operator safe and unrestricted access to the supply address to read the meter, we can arrange for the network operator to turn off your electricity. Before your electricity is turned off for this reason:

(a) the *network operator* will try to access the *meter* for at least 12 consecutive months; and

- (b) we will give you 5 business days written notice where we ask you for access to the supply address for the network operator to read the meter and advise you that we can arrange for the network operator to turn your electricity off; and
- (c) we will give you a chance to give the network operator access by some other reasonable means; and
- (d) where appropriate, we will arrange for the *network operator* to inform you of other meters which are suitable for your supply address; and
- (e) we will try to contact you personally, by telephone or in writing; and
- (f) we will give you a written disconnection notice 5 business days before your electricity is actually turned off.

We can charge you a fee for arranging for the network operator to turn off your electricity.

If your electricity is turned off for this reason and you provide access to the meter, we will arrange for the network operator to turn your electricity back on if you ask us to do so. We can charge you a fee for arranging for the network operator to turn your electricity back on.

21.3 Emergencies

We can always arrange for the *network operator* to turn off *your* electricity without giving notice to *you* in an emergency, or if necessary to reduce the risk of fire or to comply with a law. 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.

21.4 Health or safety reasons

We can always arrange for the *network operator* to turn off *your* electricity for other health or safety reasons.

If the *network operator* has turned *your* electricity off for health or safety reasons, after *we* are satisfied that the problem is fixed, *we* will try to arrange for the *network operator* to turn *your* electricity on again as soon as possible.

We can charge you a fee for arranging for the network operator to turn your electricity back on if the problem was your fault or was in your equipment.

We can charge you a fee for arranging for the network operator to turn off your electricity if the problem is your fault or is in your equipment.

21.5 **Legal requirement**

We can arrange for the *network operator* to turn off *your* electricity for a period of time without notice to *you*, if required by law to do so. In this case, or if we ask *you* to use less electricity or stop using electricity, *you* must do as we ask.

We will do *our* best to arrange for the *network operator* to turn *your* electricity on again as soon as possible.

There is no *fee* for turning off *your* electricity or turning it back on in this case.

21.6 Planned maintenance

The *network operator* may turn off *your* electricity when it is necessary for the *network operator's work* on the *network equipment*. We will to give *you* notice of this as required by any *relevant regulations*.

We will do *our* best to arrange for the *network operator* to turn *your* electricity on as soon as possible after the necessary *work* is completed by the *network operator*.

There is no *fee* for turning off your electricity or turning it back on in this case.

21.7 Unauthorised use of electricity

We can arrange for the *network operator* to turn off your electricity:

- (a) if *you* commit a fraud relating to *our* supply of electricity to *you* at the *supply address* or any other supply address; or
- (b) if you get electricity supplied to the supply address illegally; or
- (c) if you get electricity supplied to the supply address in breach of the contract; or
- (d) if you get electricity supplied to the *supply address* in breach of a *relevant code* or *relevant regulation*.

We can charge you a fee arranging for the network operator to turn off your electricity, and we can ask you to pay any reasonable costs incurred in the process of turning off your electricity.

In addition, we or the *network operator* can measure (or estimate if necessary) any *units* of electricity which *you* haven't paid for, and ask *you* to pay for those *units*.

If we arrange to turn off your electricity for this reason and you stop obtaining your electricity in the unauthorised way and pay all amounts owing, we will arrange for the network operator to turn your electricity back on if you ask us to do so.

We can charge you a fee for turning your electricity back on.

If we think you have used electricity illegally, we can tell the *Economic Regulation Authority*, the Director of Energy Safety or the Police (as appropriate), and give them any information we have in relation to your illegal use.

21.8 **Refundable advance**

We can arrange for the *network operator* to turn off *your* electricity if *you* haven't paid *your* refundable advance or provided any other security as required under clause 16.3. Before *your* electricity is turned off for this reason, we will give *you* a written disconnection notice 5 business days before your electricity is actually turned off.

If you pay the refundable advance within 10 business days after we turn your electricity off, we will turn your electricity back on.

We can charge you a fee for turning your electricity back on.

22. WHEN YOUR ELECTRICITY CANNOT BE TURNED OFF

Subject to clauses 21.3 to 21.5, *your* electricity cannot be turned off:

- (a) because *you* have failed to pay a bill if *you* have provided *us* with a written statement from a *medical practitioner* that continued supply of electricity is necessary to protect the health of a person living at the *supply address*; or
- (b) because *you* have failed to pay a bill if *you* have agreed to an alternate payment plan under clause 21 and *you* have not deviated from this plan; or
- (c) for unpaid bills where the amount outstanding is less than the average bill over the past 12 months and where *you* have agreed with *us* to pay the amount; or
- (d) where *you* have made a complaint to the *Ombudsman* directly related to the reason for *your* electricity being turned off, and the complaint remains unresolved; or
- (e) for unpaid bills, where *you* have made an application for a Government concession or grant and the application has not been decided; or
- (f) for unpaid bills, where the unpaid amount in *your* bill doesn't relate to the supply of electricity but relates to some other good or service; or
- (g) after 3pm on Monday to Thursday; or
- (h) after 12 noon on a Friday; or
- (i) on a Saturday, Sunday, public holiday or the *business day* before a public holiday except where *we* have planned to temporarily interrupt *your* supply of electricity.

23. IF YOU HAVE BEEN DISCONNECTED, THE METER CAN BE REMOVED OR PHYSICALLY DISCONNECTED

Whenever *your* electricity is turned off under the *contract*, *we* can, or can arrange for the *network operator* to, remove the *meter* or physically disconnect the *meter*, at the same time *your* electricity is turned off, or at a later time.

The *fees* for turning off *your* electricity and turning *your* electricity back on can include separate *fees* for:

- (a) removing or physically disconnecting the *meter*, and;
- (b) replacing or physically reconnecting the *meter*.

24. WHEN YOUR ELECTRICITY WILL BE TURNED BACK ON

We will try to have *your* electricity turned back on according to the deadlines in the following tables (as applicable):

In relation to *metropolitan areas*:

If you ask us to turn your electricity back on	we will ask the network operator to turn your electricity on,	then the <i>network operator</i> will try to have <i>your</i> electricity back on
before 3pm on a business day	on the same day	within one business day of receiving our request if the network operator receives the request before 3pm on a business day or within 2 business days of receiving our request if the network operator receives our request after 3pm on a business day or on a day which is not a business day
after 3pm on a business day, or on a day which is not a business day	no later than the next business day	within one business day of receiving our request if the network operator receives the request before 3pm on a business day or within 2 business days of receiving our request if the network operator receives our request after 3pm on a business day or on a day which is not a

	business day

(The above deadlines will not apply if the *meter* has been removed or physically disconnected.)

In relation to regional areas:

If you ask us to turn your electricity back on	we will ask the network operator to turn your electricity on,	then the <i>network operator</i> will try to have <i>your</i> electricity back on
before 3pm on a business day	on the same day	within 5 business days of receiving our request if the network operator receives the request before 3pm on a business day or within 6 business days of receiving our request if the network operator receives our request after 3pm on a business day or on a day which is not a business day
after 3pm on a business day, or on a day which is not a business day	no later than the next business day	within 6 business days of receiving our request if the network operator receives the request before 3pm on a business day or within 7 business days of receiving our request if the network operator receives our request after 3pm on a business day or on a day which is not a business day

(The above deadlines will not apply if the *meter* has been removed or physically disconnected.)

25. ENDING THE CONTRACT

25.1 You can end the contract

Unless a *contract term* is stated in the *customer schedule*, *you* can end the *contract* at any time, but (unless *you* transfer to another electricity supplier under clause 25.3) *you* must give *us* at least 5 *business days'* notice of the day *you* want the *contract* to end.

If you have entered into the *contract* as a result of *door to door marketing*, you can end the *contract* within 10 days after you enter into it ("cooling-off period") by giving us notice that you want the *contract* to end. If you request us to supply you with electricity during the *cooling-off period* but end the *contract* during the *cooling-off period*, you must pay us for any electricity supplied.

Clause 25.4 explains what happens when the *contract* ends.

25.2 We can end the contract

We can end the *contract*, or arrange for the *network operator* to turn off *your* electricity, without giving notice to *you* if *you*:

- (a) become insolvent; or
- (b) go into liquidation; or
- (c) commit an act of bankruptcy; or
- (d) commit a substantial breach of the *contract* (for example, if *you* bypass *your meter* or allow electricity delivered to *your supply address* to be used at another supply address).

In those situations, we can end the *contract* by writing to you saying the *contract* is ended. Clause 25.4 explains what happens when the *contract* ends.

We can agree with you on alternative ways of dealing with one of these situations.

If we end the *contract*, or arrange for the *network operator* to turn off *your* electricity, under this clause, before we supply *you* electricity again we can require *you* to give us a refundable advance. This refundable advance will be incorporated as a special condition to the *contract*.

25.3 When the contract ends

If you enter into a different contract with us, the contract ends when the cooling-off period of the new contract ends.

If *you* enter a contract with a different electricity supplier, the *contract* ends when *you* have been transferred to the other electricity supplier in accordance with the *Electricity Industry Customer Transfer Code* 2004.

If a *contract term* is stated in the *customer schedule*, the *contract* ends immediately after the last day of the *contract term*.

Other than in circumstances included in clause 25.2, if *your* electricity is turned off under the *contract*, the *contract* won't end until *you* no longer have any right to have *your* electricity turned back on under the *contract*, law or a *relevant code*.

25.4 What happens when the contract ends

If either you or us end the contract, or the contract term has ended, on the last day of the contract we will:

- (a) arrange for the *network operator* to turn off *your* electricity; and
- (b) arrange for the *network operator* to take a final *meter* reading.

We will then issue you with a final bill.

Subject to any *relevant regulation* or *relevant code*, we will charge you a fee for having the *network operator* turn off your electricity, having the *network operator* take a final *meter* reading, and issuing a final bill.

We can arrange for the *network operator* to remove any *network equipment* at any time after the *contract* ends, and *you* must let the *network operator* have safe and unrestricted access to the *supply address* to enable it to do so.

If you wish to start buying electricity from us again, you will need to apply for a new contract.

Ending the *contract* does not release *you* or *us* from an obligation (such as an obligation to pay bills) which arose before the *contract* ended.

26. YOU MUST NOT ASSIGN THE CONTRACT

The *contract* is personal to *you*. *You* must not assign, transfer, subcontract or otherwise dispose of any of *your* rights or obligations under the *contract* unless *we* agree.

27. WE CAN ASSIGN THE CONTRACT

We can assign the *contract*, without notice to *you*, to any person or company who we believe has reasonable commercial and technical capability to perform its obligations under the *contract*. If we do, we will tell *you* about the assignment, either before or as soon as is reasonably practicable after it happens.

28. DURATION

The *contract* will come into effect when *we* accept *your* offer set out in the *customer schedule*. The *contract* will continue from that day unless *you* or *us* end the *contract*, or the *contract term* ends, under clause 25.

29. CONFIDENTIALITY

We will:

- (a) keep your information confidential; and
- (b) only use *your* information for business purposes (for example, for debt collection purposes or to fully investigate complaints); and
- (c) not pass on *your* information to anyone else,

except where:

- (d) we have your prior consent; or
- (e) disclosure is required to comply with any accounting or stock exchange requirement (such information disclosed will, as far as possible, be in an aggregated form); or
- (f) disclosure is required to comply with any legal or regulatory requirement, or in the course of legal or other proceedings or arbitration; or
- (g) the information is in the public domain other than by breach of this clause; or
- (h) we think you have used electricity illegally, and where we may give any information we have, in relation to your illegal use, to the people set out in clause 21.7; or
- (i) 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.

30. PROTECTION FOR US (EXCLUSION CLAUSE)

This clause means that *you* might not be able to get compensation from *us* for some losses *you* might suffer as a result of *our* actions. The effect of this clause may be limited by law, in which case it has effect only as far as the law allows.

Despite anything else the *contract* says, and despite anything outside the *contract*, we will only ever be liable to you for direct damage. We will not in any circumstances be liable to you for indirect damage, including (but not limited to):

- (a) indirect loss; or
- (b) consequential loss; or

- (c) business interruption loss; or
- (d) lost profits; or
- (e) loss of an opportunity; or
- (f) your liability to other people under contracts or otherwise.

We also do not give any undertaking or make any agreement with you that the electricity supplied to you will be of any particular quality or free from surges.

31. NETWORK OPERATOR

We supply electricity, but don't own or operate the SWIS. The SWIS is operated by the network operator.

Where the *contract* refers to *us* or the *network operator* doing something (such as turning off *your* electricity supply, or having access to the *supply address*, or inspecting, looking after or reading the *meter*), it will often be the *network operator* that does so in *our* place.

The *network operator* is required to follow its *network operator customer charter*. A copy of that charter is available from the *network operator*.

We will try to make sure that the *network operator* does anything that these terms and conditions oblige *us* to do, but which in fact can only be done by the *network operator*. Ultimately, doing those things will depend on how quickly the *network operator* completes the *work* and is beyond our control.

32. SPECIAL CONDITIONS

Any special conditions which we agree with you can add to, or change, these terms and conditions. Nothing in the *contract* obliges you to agree to any special conditions.

33. SUPPLIER OF LAST RESORT

A supplier of last resort plan will come into effect if our retail licence is:

- (a) cancelled; or
- (b) revoked or is not renewed; or
- (c) surrendered.

If this happens, you will be entitled to be supplied with electricity by the supplier of last resort.

Despite anything else contained in this *contract*, if a *supplier of last resort plan* comes into operation this *contract* will cease to operate on the day that *you*:

- (d) are transferred to the *supplier of last resort* under the *supplier of last resort* plan; or
- (e) if the *supplier of last resort* plan permits, transfer to another retailer of electricity.

34. GST

Unless we state otherwise, the *price* is GST exclusive.

In addition to the *price* payable by *you* to *us*, *you* must pay to *us* an amount equal to any GST *we* are liable for on any supply by *us* under this *contract*.

You must pay to us amounts for GST, without deduction or set off of any other amounts, at the same time and on the same basis as you pay the price (or the first part of it if we agree to your paying the price by instalments).

35. INTERPRETATION

35.1 **Definitions**

In these terms and conditions, unless the contrary intention is shown:

"50MWh+ business customer" means a *business customer* who consumes, or whom *we* reasonably estimate will consume, more than 50MWh of electricity per annum; and

"business customer" means a customer who is not a residential customer; and

"business day" means a day which is not a Saturday, Sunday or public holiday in Western Australia: and

"Code" means the Code of Conduct (For the Supply of Electricity to Small Use Customers) 2004; and

"**contract**" means the legally binding agreement between *you* and *us*, of which these are the terms and conditions; and

"contract term" means the duration of this contract that you have agreed with us; and

"cooling-off period" has the meaning given to it in clause 25.1; and

"customer charter" means the Alinta Customer Charter in effect from time to time; and

"customer schedule" has the meaning given to it in clause 4 of this contract; and

"door to door marketing" has the meaning given to it in clause 1.5 of the Code; and

"Economic Regulation Authority" means the body established by the *Economic Regulation Authority Act 2003* (WA); and

"fee" means a fee other than a price; and

"**financial hardship**" means a state of more than immediate financial disadvantage which causes *you* to be unable to pay amounts that *you* owe to *us* without affecting *your* ability to meet the basic living needs of *you* or *your* dependants; and

"historical debt" means an amount outstanding for the supply of electricity to you at your previous supply address; and

"last resort supply plan" means a plan that meets the requirements of section 69 of the *Electricity Industry Act 2004* (WA); and

"local newspaper" for any place, means a newspaper circulating throughout Western Australia or in a part of Western Australia that includes that place; and

"medical practitioner" has the meaning given to it in the Medical Act 1894 (WA); and

"meter" means the equipment installed (or which will be installed) at the *supply address* to measure the quantity of electricity *you* use; and

"metropolitan area" means:

- (a) the region described in the Third Schedule to the *Metropolitan Region Town Planning Scheme Act 1959* (WA) (which essentially depicts the Perth metropolitan area);
- (b) the local government district of Mandurah;
- (c) the local government district of Murray; and
- (d) the townsites, as constituted under section 26 of the *Land Administration Act 1997* (WA), of:
 - (i) Albany;
 - (ii) Bunbury;
 - (iii) Geraldton:
 - (iv) Kalgoorlie;
 - (v) Karratha;
 - (vi) Port Hedland; and
 - (vii) South Hedland; and

"MWh" means megawatt-hours; and

"**network 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*, and is not *your* property; and

"**network operator**" means the operator of the *SWIS* from time to time and includes its employees, subcontractors, agents and successors in title; and

"**network operator customer charter**" means the charter put in effect by the *network operator* from time to time as required by the *Code*; and

"Ombudsman" means the Energy Ombudsman; and

"**payment deduction authority**" means a verifiable consent authorising *us* to deduct monies from a customer's nominated credit card or bank account in payment of energy bills; and

"payment difficulties" means immediate financial disadvantage where *you* are unable to pay an amount owing to *us* caused by:

- (a) sudden and unexpected disability, illness or injury to you or a dependant of yours;
- (b) loss of or damage to *your* property; or
- (c) other similar unforeseeable circumstances as caused by circumstances outside of *your* control; and

"**price**" means the charge for selling electricity as:

- (a) set out in the *customer schedule*; or
- (b) if a charge is not set out in the *customer schedule*, then the charge determined by *us* from time to time and *published* by *us*; and

"publish" means to publish a thing in the ways set out in clause 35.2; and

"**refundable advance**" means an amount of money or other arrangements acceptable to *us* as security against *you* defaulting on the payment of a bill; and

"regional areas" means all areas in Western Australia other than the metropolitan area; and

"**relevant codes**" means any codes and standards applying to *our* supply of electricity to *you* under the *contract*, including (as at the date of the *contract*) the *Code* and the *Australian Standard on Complaints Handling* (AS 4269:1995); and

"relevant regulations" means any laws and regulations applying to *our* supply of electricity to *you* under the *contract*, including (as at the date of the *contract*) the *Electricity Industry Act 2004* (WA) and the *Electricity Industry (Customer Contracts) Regulations 2005* (WA); and:...

"residential customer" means a customer who uses electricity only for domestic use; and

"retail licence" means our retail licence under the Electricity Industry Act 2004 (WA); and

"security" means either a payment deduction authority or refundable advance (or other form

as agreed by us) required by us as security against payment of bills; and

"supplier of last resort" means a person that supplies electricity to customers when a *last* resort supply plan comes into operation; and

"**supply address**" means the address to which electricity will be supplied under the *contract*; and

"**supply date**" means the date that *we* agree to start to supply *you* with electricity under this *contract*; and

"SWIS" means the system of electricity transmission and distribution facilities known as the "South West Interconnected System" which, at the date of this *contract*, was controlled from the *network operator's* East Perth Control Centre and extended between Geraldton in the north, Albany in the south and Kalgoorlie in the east of Western Australia; and

"unit" means 1 kilowatt hour of electricity; and

"we" and "us" means Alinta Sales Pty Ltd (ACN 089531 984) of Level 7, 1 William Street, Perth, Western Australia, 6000, and where the context requires *our* employees, subcontractors, agents and successors in title; and

"work" includes installing, operating, maintaining, renewing and replacing any *network* equipment; and

"you" and "your" refers to the person to whom electricity is (or will be) supplied under the *contract*; and

"**your equipment**" means all electrical facilities and equipment used to transmit or use electricity after the point where electricity is transferred to *you* from the *meter*.

35.2 How we publish things

Where these terms and conditions say that we will publish a thing, we will:

- (a) advertise the thing in a *local newspaper*; and
- (b) place details of the thing on *our website*; and
- (c) post *you* a notice of the thing (this notice may be sent before *your* next bill, or may be sent with or printed on *your* next bill); or
- (d) we will provide details in the customer schedule when you enter into this contract.

Where we are required by law to do so, we will also publish a thing by putting a notice in the Government Gazette.

The address of *our* website appears in clause 36 below and will appear on each bill.

35.3 Simple English

These terms and conditions are written in a "simple English" style. Accordingly, where:

- (a) a contract or other document might traditionally or ordinarily be expected to have expressed an idea in a particular form of words; and
- (b) a provision of these terms and conditions appears to have expressed the same idea in a different form of words in order to use a clearer or simpler style,

the ideas are not to be taken to be different just because different forms of words were used.

For example:

- (a) "do our best" means "use best endeavours"; and
- (b) "try" means "use reasonable endeavours"; and
- (c) "end", in relation to the *contract*, means "terminate"; and
- (d) "can" means there is a discretion as to whether the thing stated is done or not done; and
- (e) "will" and "must" both mean that the thing stated has to be done.

35.4 Other rules of interpretation

Interpretation Act

The rules of interpretation contained in the *Interpretation Act 1984* apply to the interpretation of these terms and conditions, and any special conditions under clause 32, as though the *contract* were a written law, unless the contrary intention is shown.

Use of italic typeface

The fact that italic typeface has been applied to some words, defined in clause 35 or elsewhere, is to be disregarded in interpreting these terms and conditions.

Examples

Examples do not limit the generality of a clause.

Laws, regulations, codes etc

A reference to a law, regulation, code or standard is a reference to that law, regulation, code or standard as amended or replaced from time to time.

35.5 Miscellaneous

Applicable law

The *contract* is entered into under Western Australian law.

No waiver

A failure, delay or partial exercise of a power or right by *us* is not a waiver of that power or right, and does not preclude a further exercise by *us* of that or any other power or right under the *contract*.

Entire agreement

The *contract* constitutes the entire understanding between *you* and *us* concerning the subject matter of the *contract*. This clause operates to the extent permitted by law.

Severability

If any clause of these terms and conditions is found to be invalid or not enforceable, all other clauses will continue to be valid and enforceable.

Notices

Unless these terms and conditions say otherwise, a notice does not have to be in writing.

Any written notice given under these terms and conditions must be sent to the address for service in the *contract*. Notice is deemed to be given according to the following table:

In the case of	Notice will be given
oral communication, in person or by telephone	at time of communication
personal delivery	upon delivery
Posting	3 business days after posting
Facsimile	upon proof of transmission

Electronic communication

We have the ability under the contract to engage in electronic commerce with you. This means that we may contact or correspond with you using the telephone, facsimile or email details that you have provided. An example of that is when we provide bills to you by email. We may also make services or information available to you using our website. We won't start using electronic commerce without agreeing with you. We can set any rules about how electronic commerce is to operate and what things may be communicated electronically, and

(other than where those rules are already in these terms and conditions) we will tell you how to find out what those rules are.

36. CONTACT DETAILS

If you need to contact us, our contact details at the date of the contract are:

Postal address

GPO Box W2030

Perth, Western Australia 6846

Telephone/facsimile/e-mail

Business (WA) Tel: 13 13 58 - Monday to Friday, 8am to 5pm (WST)

Fax: (08) 9486 3366 - Monday to Friday, 8am to 5pm (WST)

E-mail: <u>customer.services@alinta.net.au</u>

Residential (WA) Tel: 13 13 58 - Monday to Friday, 8am to 5pm Fax: 1800651 161 -

Monday to Friday, 8am to 5pm

E-mail: customer.services@alinta.net.au

Outside WA Tel: 1800 677 945 - Monday to Friday, 8am to 5pm (WST time)

E-mail: <u>customer.services@alinta.net.au</u>

Internet

http://www.Alinta.net.au

Any changes to *our* contact details will be *published*.

Faults & Emergencies (Network Operator) - Tel: 131 351 - 24 hours everyday