

Electricity Supply
Standard Form Contract

Terms and Conditions



Kleenheat

Effective 1 January 2026

WESFARMERS KLEENHEAT GAS PTY LTD

ABN: 40 008 679 543

Registered Address: Level 14, Brookfield Place Tower 2, 123 St Georges Terrace, PERTH WA 6000

Business Address: Level 5, 11 Mounts Bay Road, Perth WA 6000

Postal Address: PO Box 8248, Perth WA 6849

Telephone number: 13 21 80

Email: electricity@kleenheat.com.au

Website address: www.kleenheat.com.au

The following notice applies if this is an unsolicited consumer agreement as defined in the Australian Consumer Law (for more information on what constitutes an unsolicited consumer agreement, refer to www.accc.gov.au or contact the Australian Competition and Consumer Commission).

NOTICE UNDER SECTION 79 OF THE AUSTRALIAN CONSUMER LAW

Important Notice to the Consumer

You have a right to cancel this agreement within 10 Business Days from and including the day after you signed or received this agreement. Details about your additional rights to cancel this agreement are set out in the information attached to this agreement.

I, _____, the Customer:

- (a) apply to Kleenheat for the supply of Electricity to the Supply Address on the terms and conditions contained in this document and the Kleenheat Standard Form Contract;
- (b) acknowledge receipt of Australian Consumer Law information outlining the various rights and obligations of Kleenheat and the Customer.

Signed by the **Customer** or for and on behalf of the Customer by its duly authorised representative:

Signed for and on behalf of **Kleenheat** by its duly authorised representative:

Sign _____

Sign _____

Name (print) _____

Name (print) _____

Date ____ / ____ / ____

Date ____ / ____ / ____

Kleenheat

Wesfarmers Kleenheat Gas Pty Ltd ABN 40 008 679 543



PO Box 8248,
Perth WA 6849



P 13 21 80
kleenheat.com.au

Cooling-Off Period

This section only applies to unsolicited consumer agreements

In addition to Your rights under the Contract, You can end the Contract by giving Us notice that You want the Contract to end during the following period:

- (a) if the Contract 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 Contract was made; or
- (b) if the Contract was negotiated by telephone – the period of 10 Business Days starting at the start of the first Business Day after the day on which You were given the Contract,

(the **Cooling-off Period**).

We will not supply You with Electricity during the Cooling-off Period, unless You ask Us to do so and either:

- (a) Electricity is not connected to the premises; or
- (b) Electricity is connected to the premises, but no Electricity is being supplied to the premises by Us.

If, at Your request, We supply You with Electricity during the Cooling-off Period and You end the Contract during the Cooling-off Period, We may charge You for any Electricity and associated services supplied to You during this period.



ATTACHMENT A

The following notice applies if this is an unsolicited consumer agreement as defined in the Australian Consumer Law (for more information on what constitutes an unsolicited consumer agreement, refer to www.accc.gov.au or contact the Australian Competition and Consumer Commission):

NOTICE INFORMATION UNDER SECTION 79 OF THE AUSTRALIAN CONSUMER LAW

Your additional rights to cancel this Contract

In addition to Your rights described in the Contract:

- (a) You have a right to cancel this Contract at any time within 10 Business Days from and including the day after You signed or received this Contract.
- (b) You also have a right to cancel this Contract at any time within 3 months from and including the day after You signed or received this Contract if there has been a breach of sections 73, 74, or 75 of the Australian Consumer Law contained in the *Competition and Consumer Act 2010* (Cth).
- (c) You also have a right to cancel this Contract at any time within 6 months from and including the day after You signed or received this Contract, if there has been a breach of sections 76 or 86 or Subdivision C of Division 2 of Part 3-2 of the Australian Consumer Law contained in the *Competition and Consumer Act 2010* (Cth).

You may cancel this Contract by telling Us over the telephone or in person that You would like to cancel the Contract or by:

- (a) giving Us a notice personally; or
- (b) sending Us a notice, in an envelope addressed to:
Wesfarmers Kleenheat Gas Pty Ltd
PO Box 8248, Perth WA 6849; or
- (c) sending Us an email to, electricity@kleenheat.com.au

saying that You would like to cancel the Contract.

You may use the notice attached as Attachment B to this Contract to let Us know You would like to cancel the Contract.

Supplying goods or services during the Cooling-Off Period

We are not allowed to supply You with Electricity or accept or ask for any payment for Electricity at any time within 10 Business Days from and including the day after You signed or received this Contract, unless:

- (a) Electricity is not connected to the premises; or
- (b) Electricity is connected to the premises, but no Electricity is being supplied to the premises by Us.

ATTACHMENT B

Australian Consumer Law

Cancellation notice — Unsolicited Consumer Agreement

Right to cancel this Contract within 10 Business Day cooling-off period

You have a right to cancel this Contract without any reason within 10 Business Days from and including the day after You signed or received this Contract.

Extended right to cancel this Contract

If We have not complied with the law in relation to Unsolicited Consumer Agreements, You also have a right to cancel this Contract by contacting Us, either orally or in writing. Refer to the information attached to this Contract. You may have up to 6 months to cancel this Contract in certain circumstances.

To cancel this Contract in writing, complete this notice and send it to Us. Alternatively, write a letter or send an email to Us.

Our details:

Supplier's name:	Wesfarmers Kleenheat Gas Pty Ltd
Address:	Level 5, 11 Mounts Bay Road, Perth WA 6000
Email:	electricity@kleenheat.com.au
Phone:	13 21 80

Your details (please complete in full):

Name:	
Supply Address:	
I WISH TO CANCEL THIS AGREEMENT	
Signed by You:	
Name (print):	
Date:	

Note: You must either return to Us any goods supplied under the Contract or arrange for the goods to be collected

Kleenheat

Wesfarmers Kleenheat Gas Pty Ltd ABN 40 008 679 543



PO Box 8248,
Perth WA 6849



P 13 21 80
kleenheat.com.au

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PARTIES

We and **Us** means Wesfarmers Kleenheat Gas Pty Ltd (ABN 40 008 679 543) a company registered in Perth and having its registered office at Level 14, Brookfield Place Tower 2, 123 St Georges Terrace, PERTH WA 6000 and **Our** has a corresponding meaning.

You means the person/s taking a supply of Electricity from Us at the Supply Address and **Your** has a corresponding meaning.

INTERPRETATION AND USE OF CAPITAL LETTERS

Some words or expressions have been capitalised to indicate that those words or expressions are defined in clause 1 or elsewhere. In interpreting this Contract the fact that a word has or has not been capitalised is to be disregarded.

Unless otherwise indicated, in this document:

- (a) all defined terms include both the singular and plural, and vice versa;
- (b) headings are for convenience only and do not affect the interpretation of the document;
- (c) a reference to a legislative instrument is a reference to that instrument as amended from time to time; and
- (d) any use of the terms 'includes' or 'including' is inclusive and does not purport to limit the operation of the relevant provision.

1. DEFINITIONS

Acceptable Identification has the meaning given to that term in the *Electricity Industry (Customer Contracts) Regulations 2005* (WA).

Australian Consumer Law has the meaning given to that term in the *Competition and Consumer Act 2010* (Cth).

Bank Bill Swap Rate has the meaning given to that term in the *Electricity Industry (Customer Contracts) Regulations 2005* (WA).

Benefit Change has the meaning given to that term in the *Electricity Industry (Customer Contracts) Regulations 2005* (WA).

Bill means a tax invoice issued by Us that complies with the requirements of the Code.

Basic Living Needs has the meaning given to that term in the Code.

Billing Period means the regular recurrent period We issue Bills to You in accordance with clause 7.1.

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

Business Day means a day which is not Saturday, Sunday or a public holiday in Western Australia.

Code means the *Code of Conduct for the Supply of Electricity to Small Use Customers 2022* as amended or replaced from time to time.

Concession means a concession, rebate, subsidy or grant related to the supply of Electricity available to Residential Customers only.

Contract or **Standard Form Contract** means the legally binding contract between You and Us consisting of these terms and conditions as approved by the Economic Regulation Authority under section 51 of the *Electricity Industry Act 2004* (WA).

Cooling-off Period means a period of 10 Business Days from and including the Business Day after You agreed to this Contract or (if the Contract was negotiated by telephone) received this Contract, or longer period as applies under the Australian Consumer Law.

Date of Receipt means, in relation to the receipt of a notice or communication under this Contract, the date that it is taken to be received, which is:

- (a) in the case where it is hand delivered, the date it is done so;
- (b) in the case where it is posted, the date 2 Business Days after the date it was posted; and
- (c) in the case where it is by electronic message (e.g. email or SMS), the date on which Our computer or other device from which the electronic message was sent records that the electronic message was successfully transmitted or received.

Designated Person has the meaning given to that term in the Code.

Disconnection Warning means a notice given by Us in accordance with the Code advising You that disconnection is proposed and may occur unless payment is made by the date specified in the notice.

Distribution Standards means the relevant Commonwealth, State or local government legislation including acts of parliament, regulations, by-laws or other subordinate legislation, judicial, administrative or regulatory decrees, or any mandatory approvals and guidelines, including industry standards and/or administrative interpretations of them to regulate:

- (a) the supply of Electricity to or from the Network; and
- (b) the way in which Your Equipment at the Supply Address that is not part of the Network affects the Network to which it is connected.

Economic Regulation Authority means the body established by the *Economic Regulation Authority Act 2003* (WA).

Electricity has the meaning given to that term in the *Electricity Industry Act 2004* (WA).

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 power system security, or which destroys or damages, or threatens to destroy or damage, any property.

Energy Data has the meaning given to that term in the Code.

Energy Ombudsman has the same meaning given to 'electricity ombudsman' in the *Electricity Industry Act 2004* (WA).

Family Violence has the meaning given to that term in the Code.

Fee means a fee other than the Price.

Financial Hardship means, if You are a Residential Customer, a state of long term financial disadvantage which results in You being unable to pay an outstanding amount as required by Us without affecting Your ability to meet the Basic Living Needs of You or a dependent of Yours.

Health Practitioner Confirmation has the meaning given to 'health practitioner confirmation' in the Code.

Interest Rate means a rate of 3% above the quoted rate for the one month Bank Bill Swap Rate.

Life Support Equipment has the meaning given to that term in the Code.

Life Support Equipment Address means a supply address requiring Life Support Equipment and registered by Us in accordance with clause 13.3.

Matter Beyond Our Control or **Matter Beyond Your Control** means an event or circumstance affecting Us (in the case of a Matter Beyond Our Control) or You (in the case of a Matter Beyond Your Control), and in each case that is beyond the direct control or influence of that affected person including acts of God, government orders, court orders, emergencies, operational necessity, required maintenance, breakdowns at power stations or elsewhere, insufficient volumes of Electricity or any other problem with the Network, but excludes Our or Your inability to pay any money due under this Contract for any reason.

Medical Practitioner Confirmation has the meaning given to 'medical practitioner confirmation' in the Code.

Meter means the equipment at the Supply Address used to measure the quantity of Electricity supplied.

Network has the same meaning given to 'distribution system' or 'transmission system' (as the case may be) in the *Electricity Industry Act 2004* (WA).

Network Equipment means the Meter and any wires, apparatus or other equipment used for or in connection with the supply of Electricity and located upstream from the Meter.

Network Operator means the person who owns, operates or controls the Network to which the Supply Address is or is to be connected.

Payment Plan means an interest-free and fee-free plan or other arrangement between Us and a Residential Customer under which the customer is allowed to pay a Bill, any arrears or a charge (including a disconnection or reconnection fees) by 2 or more instalments while continuing consumption of Electricity.

Price means the charge or charges for Electricity supplied at the Supply Address as determined and published from time to time by Us in accordance with these terms and conditions.

Protected Period means:

- (a) a Monday, Tuesday, Wednesday or Thursday after 3 pm; or
- (b) a Friday after 12 noon; or
- (c) a Saturday, a Sunday or a public holiday in Western Australia; or
- (d) a Business Day immediately before a public holiday in Western Australia.

Publish means to place details on Our website, send You a notice or as otherwise agreed with the Economic Regulation Authority. Where required by law, We will also put a notice in the Government Gazette.

Relevant Codes means any codes and standards applying to the supply of Electricity under the Contract including the Code, and the Australian Standard on Complaints Handling (AS/NZS ISO 10002:2022).

Relevant Regulations means any laws and regulations applying to the supply of Electricity under the Contract, including the *Electricity Industry Act 2004* (WA), the *Electricity Industry (Customer Contracts) Regulations 2005* (WA) and the Australian Consumer Law.

Reminder Notice means a notice given by Us in accordance with the Code advising You that payment is overdue and that payment is required by the date specified in the notice.

Residential Customer means a customer who uses Electricity solely for domestic use.

Retail Licence means Our retail licence under the *Electricity Industry Act 2004* (WA).

Security Deposit means an amount of money provided as security against You defaulting on a payment due to Us under the Contract.

Supply Address means the address to which Electricity will be supplied under the Contract.

Suspension Period has the meaning given in clause 20.

Unsolicited Consumer Agreement has the meaning given to that term in the Australian Consumer Law.

Verifiable Consent has the meaning in the Code.

Vulnerable Customer means a Designated Person:

- (a) who has advised Us that they are affected by Family Violence; or
- (b) who We have reason to believe is affected by Family Violence.

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.

2. THIS STANDARD FORM CONTRACT

This is a Standard Form Contract for the sale of Electricity and other services at the Supply Address by Us to You.

3. ELECTRICITY AND SERVICES WE WILL PROVIDE

Under this Contract, We will:

- (a) arrange for connection of the Supply Address to the Network;
- (b) supply Electricity to the Supply Address;
- (c) arrange for the provision and maintenance of the Meter and associated equipment; and
- (d) provide or arrange the associated services set out in this Contract from time to time, including testing of the Meter and associated equipment in accordance with the requirements of law, disconnection and reconnection.

These services will be provided to You on the terms and conditions provided in this Contract and We will comply with the Relevant Regulations and the Relevant Codes.

However, We do not guarantee that Electricity will be supplied to You without interruption.

4. PRICE AND FEES

You must pay Us:

- (a) the Price for all Electricity supplied to the Supply Address; and
- (b) all Fees payable for all other services provided by Us under this Contract.

We will Publish the price. A list of Prices and Fees is set out on Our website at www.kleenheat.com.au. If requested by You, We will send You a copy of Our Prices and Fees.

4.1 Price

You must pay the Price determined by Us from time to time and published by Us on Our website. The Price may include a fixed component and usage component which may comprise different rates based on either the amount of Electricity You use or the time of day Electricity is used. The fixed component and the usage component will be listed separately when a Price is Published and may be treated separately when We determine any discount applicable to a Price.

4.2 Fees

Fees can be charged for the following, in addition to the Price:

- (a) account application;
- (b) overdue notices (see clause 7.7(c));
- (c) disconnecting the supply of Electricity to the Supply Address in certain circumstances (see clause 22);
- (d) reconnecting the supply of Electricity to the Supply Address back on in certain circumstances (see clause 23);
- (e) Meter reads outside of the normal schedule or for issuing a final Bill;
- (f) Meter testing and checking Energy Data (see clause 15); and
- (g) various other non-standard connection costs.

This is not an exhaustive list of Our Fees. Other Fees may also apply. We will publish Fees on Our website or by notice to You.

4.3 Changing the Price and the Fees

We can change the Price or any Fee, and add new Fees or remove Fees from time to time.

We will notify You of any change to the Price or any Fees payable by You and when the changed Price or the new Fee or changed Fee begins. If You are affected by the change, We will give You notice at least 5 Business Days before the variation comes into effect. We may give the notice as part of Your next Bill in Your Billing Period.

If You are no longer eligible for the relevant Price payable by You, We will give You notice before changing the Price payable by You.

5. BENEFIT CHANGES

Where there is a change to or expiry of a benefit (such as a discount) provided to You under this Contract before the date on which this Contract ends or is terminated:

- (a) We will inform You not more than 40 Business Days and not less than 20 Business Days before the date of the Benefit Change of:
 - (i) the Benefit Change; and
 - (ii) Your options for supply after the date of the Benefit Change; and
- (b) We will inform You of the matters in clause 5(a) by providing written notice to You, using the contact information We have for You by the usual method You receive Bills from Us.

6. GST

You must pay any goods and services tax payable on any supply made under this Contract.

7. BILLS

7.1 Billing

We will issue a Bill at least once every 100 days to You, except where permitted by the Code or You have given Verifiable Consent to a different Billing Period if permitted by the Code. We will issue Bills to the address You nominate.

Under this Contract, You can choose to receive Bills by post (as paper bills) or by email sent to an email address that You provide or through an electronic communication portal that We may make available.

We will not charge You a fee for the provision of a paper bill if You are:

- (a) receiving a Concession;
- (b) experiencing Financial Hardship; or
- (c) a Vulnerable Customer.

The due date by which a Bill must be paid will not be earlier than 12 Business Days from the Bill issue date. If You do not pay the full amount of the Bill by the due date, and subject to this Contract and the Relevant Regulations and Relevant Codes, we may charge you a late payment fee and interest on the overdue amounts.

7.2 Other Goods and Services

If We provide goods or services in addition to those listed in clause 3, We may bill those goods or services separately. If We choose not to Bill separately, unless We and You have agreed to different terms and conditions, We shall:

- (a) include the charges for such goods and services as separate items in the Bills, together with a description of those goods and services;
- (b) apply payments received from You as directed by You; and
- (c) if You do not direct how the payment is to be allocated, We shall apply it:
 - (i) unless clause 7.2(c)(ii) applies, to the charges referred to in clauses 4.1 and 4.2 before applying it to any portion of the additional cost of such goods or services referred to in clause 7.2(a); or
 - (ii) if such goods or services include gas, to the charges referred to in clauses 4.1 and 4.2 and the charges for gas in equal proportion before applying any portion of it to any other such goods or services.

7.3 Reviewing Your Bill

- (a) If You dispute an amount under Your Bill and You ask Us to review the Bill, then We will review it.
- (b) In the meantime, You must pay to Us an amount equal to the lesser of:
 - (i) the balance of the Bill that is not being disputed; or
 - (ii) an amount equal to the average amount of Your Bills over the previous 12 months (excluding the Bill that You are querying).
- (c) We will notify You of the outcome of a review of Your Bill as soon as practicable after it is completed and in accordance with the Code. If You have any other Bills that are due, then You must also pay those Bills by the due dates.

7.4 Overcharging and Undercharging

- (a) If We overcharge You as a result of an error, defect or default for which We or the Network Operator are responsible (including where a Meter has been found to be defective or the Energy Data used is incorrect) then:
 - (i) If the amount overcharged is less than \$100, we will credit the amount to your next bill; or
 - (ii) If the amount overcharged is \$100 or more, We will use Our best endeavours to notify You within 10 Business Days after discovering the overcharging, and:
 - (A) if You owe Us a debt, after providing notice to You, We may use the correcting refund owed to you reflecting the overcharged amount to set off the debt You owe Us provided We do not consider You are experiencing Financial Hardship; and

- (B) if after any set off in accordance with clause 7.4(a)(ii)(A), there remains an amount of the correcting refund of \$100 or more, We will ask You for instructions as to whether the remaining amount of the correcting refund is applied as a credit to the account or a payment directly to You. If You do not provide instructions within 5 Business Days or the remaining amount of a correcting refund is less than \$100, We will use reasonable endeavors to credit the remaining amount to Your next Bill.
- (b) If We undercharge You, other than as a result of You denying access, or failing to provide safe access, to the Meter at the Supply Address for more than 12 months, then You will be required to make a correcting payment of the undercharged amount and:
 - (i) the correcting payment will only relate to errors in the 12 months prior to the date on which We notified You that the undercharging had occurred;
 - (ii) We will notify You of the amount of the correcting payment together with an explanation of the basis of which that amount was calculated; and
 - (iii) We will not charge interest or a late payment fee on the correcting payment unless permitted under the Code.
- (c) If We undercharge You as a result of You denying access, or failing to provide safe access, to the Meter at the Supply Address for more than 12 months, We will notify You of the undercharged amount no later than Your next Bill and You are required to make the correcting payment of the undercharged amount (including any interest and other Fees that We are entitled to recover).
- (d) If you are a Residential Customer, You can choose to pay a correcting payment payable under clause 7.4(b) by means of a Payment Plan without interest in accordance with the Code.
- (e) If Your account is in credit when We issue You a final Bill, unless You owe a debt to Us, We will:
 - (i) ask You for instructions as to whether the credit should be transferred to another account You have or will have with Us, or a bank account that You nominate; and
 - (ii) transfer the amount of credit in accordance with your instructions within 12 Business Days and in accordance with the Code.
- (f) If Your account is in credit when We issue You a final Bill and You owe a debt to Us, We may after giving notice to You, use the credit to set off the debt You owe Us.

7.5 Difficulties in Paying – Residential Customers

If You are a Residential Customer and You are experiencing difficulties in paying a Bill or You require payment assistance, We encourage You to let Us know as soon as possible. Please give Us as much information as You can about why You are having difficulties or require assistance. We will, within 5 Business Days, assess whether You are experiencing Financial Hardship and on request We must advise You of the outcome and reasons for the outcome of the assessment. When making an assessment under this clause We must give reasonable consideration to information You give Us and any information requested or held by Us, or advice given by a relevant consumer representative. If We cannot assess Your request within 5 business days, We may refer You to a relevant consumer representative organisation to make an assessment and adopt that assessment as our own.

If You are assessed by Us as experiencing Financial Hardship, We will offer You a Payment Plan and additional time to pay the Bill, instalment payment options, and advise you of the right to have a Bill redirected to a different address, payment methods available, information about concessions that may be available and how to access them, different tariffs that may be available, information on independent financial counselling services and relevant consumer representatives available to assist You plus the availability of any other financial assistance offered by Us (including how to access them).

We will ensure that Your Payment Plan is fair and reasonable, taking into account:

- (a) information about Your capacity to pay; and
- (b) the amount of any arrears payable by You; and
- (c) whether You agree to the Payment Plan applying to future amounts incurred within 6 months after the start of the Payment Plan.

Our Financial Hardship Policy is available on Our website.

If You are a Residential Customer and You are assessed by Us as not experiencing Financial Hardship, We will offer You a choice of a Payment Plan or additional time to pay for that Bill.

7.6 Difficulties in Paying - Business Customers

If You are a Business Customer and notify Us that You are experiencing difficulties in paying a Bill or You require payment assistance, We will give reasonable consideration to any request for alternative payment arrangements which give You additional time to pay the Bill or amounts owing to Us.

7.7 Failure to Pay

If You fail to pay the total amount of the Bill by the due date, We will be entitled to:

- (a) charge interest on the amount that has not been paid, at the Interest Rate;

- (b) disconnect supply in accordance with clause 22 and charge a Fee for the disconnection;
- (c) charge You a Fee for each overdue notice sent to You unless prohibited by the Code; and
- (d) charge a Fee for the reconnection of supply of Electricity to the Supply Address if it is disconnected due to non-payment by You, that default is subsequently remedied by You and you request reconnection.

We may also shorten Your Billing Period if We have given you a Reminder Notice for 3 consecutive Bills and We comply with the procedure in the Code unless We consider You are experiencing Financial Hardship.

7.8 Debt Collection

Subject to any rights under the Code, if You fail to pay the total amount of a Bill by the due date specified in that Bill or fail to adhere to a Payment Plan or other payment arrangement agreed with Us, We reserve the right to refer the Bill to a debt collection agency or solicitor for recovery. We will not commence proceedings for recovery of a debt if You have informed Us you are experiencing payment problems, unless and until We have complied with Our obligations under the Code and this Contract to assess whether You are experiencing Financial Hardship. If You are assessed by Us as experiencing Financial Hardship, there are additional restrictions on Us for commencing proceedings for the recovery of a debt from You.

If We are permitted to commence debt recovery proceedings of a debt against You, all reasonable costs, expenses and disbursements incurred by Us (including reasonable debt collection agency fees and legal costs) will be payable by You on demand.

7.9 Historical Billing Data

If You request and the data is available, We shall provide to You, free of charge, Your historical billing data for the previous 2 years. Where You request historical billing data beyond the previous 2 years, We may impose a reasonable charge for providing the data to recover the direct costs of providing the information.

8. BASIS OF A BILL

8.1 Energy Data

We shall:

- (a) base Your Bill on the Energy Data for the Meter at the Supply Address or if there is no Meter installed, in accordance with the Code; and
- (b) use Our best endeavours to ensure that the Energy Data for the Supply Address is obtained as frequently as required to meet Our obligations under the Code.

8.2 Checking Energy Data or Testing the Meter

After receiving a Bill, You may request that the Energy Data is checked or that the Meter at the Supply Address is tested. If You make such a request, We may charge you a reasonable charge for that request unless the Energy Data is found to be inaccurate or the Meter is found to be defective.

If the Energy Data is checked and found to be inaccurate or the Meter is tested and found to be defective then:

- (a) if the charge for the check or testing is less than \$100, We will credit the amount to Your next bill; or
- (b) if the charge for the check or test is more than \$100, We will use Our best endeavours to notify You that the Energy Data is inaccurate or the Meter was defective within 10 Business Days after We become aware of it and will ask You for instructions as to whether the amount of the charge for the check or testing should be credited to:
 - (i) Your next bill; or
 - (ii) a bank account nominated by You.

If We receive Your instructions, We will deal with the amount in accordance with those instructions within 12 Business Days after receiving Your instructions.

If We do not receive Your instructions within 5 Business Days after making the request, We will use reasonable endeavours to credit the amount to Your next bill.

If You owe a debt to Us, then, unless You are experiencing Financial Hardship, We may, after giving You notice, use the amount to set off the debt owed to Us. If there remains an amount in credit after the set off, We will deal with the amount in accordance with this clause unless the amount remaining is less than \$100 in which case we will credit the amount to Your next bill.

9. ESTIMATED ACCOUNT

Where We are unable to base a Bill on Energy Data for the Supply Address because:

- (a) Access to the Supply Address 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 request a final Bill and We have used Our best endeavours to obtain the Energy Data;
- (c) access to the Supply Address is denied for safety reasons;

- (d) the Meter or ancillary Network Equipment has recorded usage incorrectly; or
- (e) the Meter has been tampered with or bypassed,

We may provide You with an estimated Bill based on:

- (f) Your reading of the Meter;
- (g) Your prior billing history; or
- (h) where You do not have a prior billing history, the average usage of Electricity at the relevant Price, the average usage for a similar customer or the average usage at the Supply Address.

If We have based Your Bill on an estimate of Electricity consumption, We will advise You of the basis of the estimate and the reasons for the estimate. You may request verification of the Energy Data used or request the Meter is read where We have provided you with an estimated Bill.

Where We have provided You with an estimated Bill and the Meter is subsequently read or the Energy Data subsequently becomes available, We shall include an adjustment on the next Bill in accordance with the Meter reading or Energy Data and in accordance with the Code.

Where We have provided You with an estimated Bill because access to the Supply Address has been denied by You and subsequently request Us to replace the estimated Bill with a Bill based on the Energy Data for the Supply Address then, provided You allow safe access to the Meter at the Supply Address, We will comply with the request and may impose a reasonable charge for doing so.

10. METHODS OF PAYMENT

Unless otherwise permitted by this Contract or agreed by Us, You must pay Us the full amount of the Bill by the due date. The Bill will include a summary of the options available for payment, which include:

- (a) paying in person at an Australia Post outlet;
- (b) paying by post;
- (c) paying by telephone;
- (d) paying by electronic funds transfer; and
- (e) paying by Centrepay (if You are an eligible Residential Customer).

We will, in accordance with the Code, also offer payment in advance facilities and redirection of Your Bill at no charge as requested by You. If you are a Residential Customer, We also offer additional time to pay and a Payment Plan for the amount owing, in accordance with the Code.

We will not offer a Payment Plan if You have, in the previous 12 months, had 2 Payment Plans cancelled due to non-payment. In that case, We will only offer another Payment Plan if You provide reasonable assurance to Us that You will comply with a new Payment Plan.

11. SECURITY DEPOSIT

11.1 Security Deposit may be required

If You are not a Residential Customer if required by Us, You must provide Us with permission to investigate Your credit history and any information You hold in relation to Your credit history.

A Security Deposit may only be required where You are not a Residential Customer. If so, a Security Deposit may be required against future Bills before connection if You are a new customer or continuation of supply if You are an existing customer. A Security Deposit may only be required when:

- (a) You owe Us an amount in relation to the supply of Electricity at any Supply Address under this Contract or any other current or previous Contract unless You have disputed the Bill and the Bill is still subject to either a review by Us or a complaint to the Energy Ombudsman; or
- (b) within 2 years before entering into this Contract, You have either fraudulently obtained Electricity, or consumed Electricity intentionally and unlawfully; or
- (c) We reasonably decide You have an unsatisfactory credit history or unsatisfactory history related to paying for Electricity.

We will inform You and provide reasons for Our decision if We reasonably decide You have an unsatisfactory credit history or unsatisfactory history relating to paying for Electricity under clause 11.1(c). We will also advise You of Our complaints handling process and the Energy Ombudsman scheme.

11.2 Details of Security Deposit

This clause 11.2 applies if a Security Deposit is required under this Contract pursuant to clause 11.1.

- (a) The amount of the Security Deposit shall be no greater than 37.5% of Your estimated Bills over a 12 month period based on Your historical billing data or the average consumption of Electricity by a comparable customer over a comparable 12 month period.

- (b) The Security Deposit will be kept in a separate trust account and separately identified in Our accounting records. We will pay You interest on the Security Deposit at the Bank Bill Swap Rate, accrued daily and capitalised every 90 days unless paid. We will advise You of the Bank Bill Swap Rate on request.
- (c) We will only use the Security Deposit (plus any applicable accrued interest) in accordance with the Code to offset, in full or partially, any amount owed to Us:
 - (i) if the Bill has not been paid, resulting in Electricity being disconnected at Your Supply Address and You no longer have any right to reconnection under this Contract; or
 - (ii) if a final Bill issued under this Contract is not paid.
- (d) Where We use the Security Deposit in accordance with clause 11.2(c), We will provide You with a written statement of how it was used and repay the balance (if any) and remaining interest (if any) to You within 10 Business Days.
- (e) Subject to clause 11.2(c), We will return the balance of any Security Deposit and any accrued interest payable to You in accordance with any reasonable instruction and within 10 Business Days after:
 - (i) You have completed 2 years of payment of Bills by the due date of the initial Bill; or
 - (ii) You have left the Supply Address; or
 - (iii) We have disconnected supply at the Supply Address at Your request; or
 - (iv) You have transferred to another retailer.
- (f) If We do not receive reasonable instruction from You in respect of the return of the balance of any Security Deposit and any accrued interest payable to You, We will credit the relevant amount to your account or Your final Bill as applicable.

12. NETWORK EQUIPMENT

12.1 Network Equipment

It is the responsibility of the Network Operator to provide, install and maintain Network Equipment for the supply of Electricity up to the point of supply and a Meter at the Supply Address. Ownership of the Meter will not pass to You.

You must:

- (a) keep Your Equipment in good working order and good condition;
- (b) not let anyone other than a person who is licensed to perform electrical work under the *Electricity (Licensing) Regulations 1991 (WA)* work on Your Equipment;
- (c) not damage or interfere with Network Equipment; and
- (d) not use Electricity in a way that interferes with Network Equipment, with the supply of Electricity to anyone else, or in a way that causes loss to anyone else.

12.2 Interference with the Network Equipment

You must not and must not allow any other person to tamper with, adjust, disconnect, bypass, interfere with the Network Equipment or otherwise damage or render inoperable or inaccurate the Meter or take or attempt to take Electricity before it reaches the Meter.

You must immediately notify Us after becoming aware of any circumstances which might reasonably be expected to affect the accuracy of the Meter. You must not turn Electricity on at the Meter, without Our permission, if the Electricity has been turned off by Us or the Network Operator.

13. CONNECTIONS

13.1 Existing Connections

We may only supply Electricity to You if:

- (a) there is adequate supply available;
- (b) the Electricity installation at the Supply Address complies with regulatory requirements; and
- (c) the Meter at the Supply Address is available for use by Us.

Where these conditions are met, We will arrange connection for You and supply Electricity to You if:

- (d) You make an application (in person, by telephone or in writing) and provide Acceptable Identification as required by Us;
- (e) You agree to pay Us all relevant Fees and charges;
- (f) You provide contact details for billing purposes;
- (g) where the request is made for a rental property, You provide contact details for the property owner or the owner's agents to verify a rental agreement is in place, if required by Us;
- (h) where required by Us, You satisfy Us that necessary, safe, convenient and unhindered access to the Supply Address, the Meter and the Electricity installation is available;
- (i) where required by Us, You provide Us with information on the number and types of appliances installed, number of household occupants and anticipated usage of appliances;

- (j) if permitted and where required by Us, You have provided a Security Deposit in accordance with clause 11; and
- (k) You do not have an outstanding debt in relation to the Electricity supplied by Us to You other than a debt the subject of a dispute, or for which repayment arrangements have been made.

We will forward Your application to the Network Operator for the purpose of arranging for the connection of Your Supply Address that same day, if the application is received before 3pm on a Business Day, or the next Business Day, if the application is received after 3pm or on a Saturday, Sunday or a public holiday in Western Australia.

If each of the conditions in this clause 13.1 are met, the Network Operator would normally connect You within one Business Day of Your application being forwarded to the Network Operator or by another time agreed with You.

13.2 New Connections

If there is not an existing connection, We will supply Electricity to You if:

- (a) You make an application (in person, by telephone or in writing) and provide Acceptable Identification as reasonably required by Us;
- (b) where required by Us, You ensure that the notices of installation or completion of Electricity installation work from an Electricity installer are provided to Us;
- (c) where required by Us, You satisfy Us that necessary, safe, convenient and unhindered access to the Supply Address, the Meter and the Electricity installation is available;
- (d) where the request is made for a rental property, You provide contact details for the property owner or the owner's agents, if required by Us;
- (e) where required by Us, You have provided Us with estimated Electricity load information for Your proposed use at the Supply Address;
- (f) You have agreed to pay Us all relevant Fees and charges including any applicable connection costs;
- (g) You have provided contact details for billing purposes;
- (h) if permitted and where required by Us, You have provided a Security Deposit in accordance with clause 11; and
- (i) You do not have an outstanding debt in relation to the Electricity supplied by Us to You other than a debt the subject of a dispute, or for which repayment arrangements have been made.

The Network Operator would normally connect You to a new Electricity connection at a new supply address within 20 Business Days from the date of the application or at a later time agreed with You, subject to adequate supply being available at the Supply Address and the Electricity installation at the Supply Address complying with all Relevant Regulations. We will forward Your application to the Network Operator for the purpose of arranging for the connection of Your Supply Address that same day, if the application is received before 3pm on a Business Day, or the next Business Day, if the application is received after 3pm or on a Saturday, Sunday or a public holiday in Western Australia.

13.3 Registering Supply Address for Life Support Equipment

- (a) If a person residing or intending to reside at the Supply Address requires Life Support Equipment you must provide Us with all information We reasonably request including:
 - (i) a Medical Practitioner Confirmation that a person residing or intending to reside at the Supply Address requires Life Support Equipment;
 - (ii) every year, confirmation that a person residing at the Supply Address still requires life support equipment unless subclause (iii) applies; and
 - (iii) every three years from the date of the initial confirmation in subclause (i), a Health Practitioner Confirmation that a person residing at the Supply Address continues to require Life Support Equipment.
- (b) We will subject to clause 13.3(a):
 - (i) register the Supply Address as a Life Support Equipment Address and Your contact details (telephone number, email address and postal address), and
 - (ii) notify the Network Operator of these details within an acceptable timeframe and provide You with information in relation to the registration of the Supply Address as a Life Support Equipment Address in accordance with the Code.
- (c) If there is a change in the circumstances relating to the requirement for Life Support Equipment at the Supply Address or any of Your contact details, You must notify Us immediately.
- (d) We will only de-register the Supply Address as a Life Support Equipment Address and notify the Network Operator of this if You notify Us that there is no longer a requirement for Life Support Equipment at the Supply Address or otherwise in accordance with the Code.

14. ENERGY DATA

Subject to there being any proven inaccuracy in the Meter at, or Energy Data for, the Supply Address, You acknowledge and agree that the Energy Data for the Meter at the Supply Address is conclusive evidence of the volume and time that You have used Electricity during the Billing Period.

15. METER ACCURACY

You may request the Meter be tested or Energy Data for the Supply Address is checked to establish whether there is any inaccuracy in the Meter or Energy Data. If the Meter is found to be inaccurate, We will:

- (a) arrange for the Network Operator to replace the Meter in accordance with clause 14 of this Contract; and
- (b) adjust Your account for the amount of any undercharge or overcharge for the Billing Period in which the inaccuracy was proven, calculated in accordance with clause 7.4 of this Contract.

In the event there is a proven inaccuracy in the Meter at, or Energy Data for, the Supply Address, We will arrange for the Network Operator to change the Meter at no cost to You, provided the inaccuracy was not caused by You. If You were charged a Fee for the Meter test or the check of the Energy Data then We will refund the Fee in accordance with clause 8.2.

If the Meter or Energy Data is not found to be inaccurate, or the inaccuracy is a result of You interfering with or damaging the Meter or Energy Data, We may charge You a reasonable Fee.

16. ACCESS TO SUPPLY ADDRESS

You must provide safe and unrestricted access at the Supply Address to:

- (a) read the Meter;
- (b) inspect, install, operate, maintain, renew and replace any Network Equipment;
- (c) turn off or disconnect Your Electricity supply if We or the Network Operator are entitled to under this Contract;
- (d) 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 this Contract or for the purposes of inspection authorised by law.

If You do not provide access as required under this clause 16, We will not be liable to You for any loss or damage suffered by You as a result of You not providing safe and unrestricted access at the Supply Address and We may, in addition to any other rights, suspend the supply of Electricity to You, in accordance with clause 22.

Our representative or a representative of the Network Operator seeking access to the Supply Address must wear in a visible manner and in accordance with Our and the Network Operator's obligations, official identification or carry such identification and show it to You if You request.

17. YOU MUST NOTIFY US OF CERTAIN MATTERS

You must promptly notify Us of:

- (a) any change in the identity of the person responsible for paying Bills;
- (b) any change in Your contact details, email address or postal address nominated by You;
- (c) any change in Your use of Electricity or the purpose of the use of Electricity, for example:
 - (i) if there is a need for Life Support Equipment at the Supply Address; or
 - (ii) if You are a Residential Customer and wish to use Electricity for a business purpose; or
- (d) any fault or other problem with the Meter or Network Equipment.

18. ENTERING THE SUPPLY ADDRESS

In relation to a new Electricity connection, You will be charged for Electricity supplied at the Supply Address from the date and time that We first commence Electricity supply to the Supply Address. In relation to an existing Electricity connection, if a final Meter reading has not been carried out on the day the previous customer left the Supply Address, We will estimate Your Electricity usage and the previous customer's Electricity usage and will endeavour to fairly share the charges between You and the previous customer.

19. LEAVING THE SUPPLY ADDRESS

19.1 Notice

You must notify Us before You leave the Supply Address. You must give at least 5 days' notice of the date on which You intend to vacate the Supply Address and You must provide a forwarding address to which a final Bill may be sent.

We will use Our best endeavours to arrange for a reading of the Meter and the preparation and issue of the final Bill in accordance with Your request.

19.2 Responsibility for Electricity

- (a) Where You have given notice of vacating the Supply Address in accordance with clause 19.1, You will be responsible for paying for the Electricity supplied to the Supply Address up to and including the date notified unless We otherwise agree or You can demonstrate to Us that You were required to vacate the Supply Address earlier in accordance with 19.2(b)(iv).

- (b) If You do not give notice in accordance with clause 19.1, then subject to clause 19.3, We may require You to remain responsible for paying for the Electricity supplied to the Supply Address and otherwise remain responsible to Us in respect of the supply up until the earlier of:
 - (i) 5 days after notice is given;
 - (ii) We become aware that You have vacated the Supply Address and cease supply of Electricity to the Supply Address;
 - (iii) a new customer commences to take supply at the Supply Address; or
 - (iv) if You reasonably demonstrate that You were evicted or otherwise required to vacate the Supply Address, the date that You provide notice that You were required to vacate the Supply Address.

19.3 When your Responsibility Ends

Despite clause 19.2, if You leave the Supply Address and either:

- (a) another customer enters into a new contract with Us for the Supply Address; or
- (b) a new retailer becomes responsible for the supply of Electricity to the Supply Address,

this Contract terminates and You are not required to pay for any Electricity supplied at the Supply Address after the time when the new customer's obligations to pay for Electricity supplied under the new contract takes effect or the new retailer is responsible for the supply of Electricity at the Supply Address.

20. MATTERS BEYOND OUR CONTROL

If a Matter Beyond Our Control prevents or renders Us unable to supply You with Electricity at the Supply Address or comply with any other obligation under this Contract, that obligation will be suspended for as long as We are prevented from performing Our obligations under this Contract (**Suspension Period**). Without limiting Our other rights under this Contract, during the Suspension Period We will not be liable to You for any loss or damage suffered by You as a result of Our inability to supply. The Suspension Period will end when the cause of Our inability to supply is rectified or the cause becomes within Our reasonable control. Upon the cessation of the Suspension Period, We will, as soon as is reasonable, resume supply under this Contract.

You must continue to pay Your Bills as this Contract requires during any Suspension Period. If You don't, We will be entitled to do any of the things outlined in clauses 7.7 and 7.8 of this Contract and if permitted, terminate this Contract.

21. MATTERS BEYOND YOUR CONTROL

If a Matter Beyond Your Control occurs, other than a failure to pay a Bill by the due date, which causes You to be unable to comply with this Contract, You must notify Us immediately and We will excuse that non-compliance for as long as the Matter Beyond Your Control continues to prevent compliance by You. You will not be liable to Us for any loss or damage suffered by Us as a result of Your non-compliance for as long as the Matter Beyond Your Control continues to prevent compliance by You. However, You must still pay Your Bill by the due date shown on the Bill, even if some matter were to happen outside Your reasonable control.

22. DISCONNECTION OF SUPPLY

Without limitation of any other right of Us or the Network Operator under this Contract, the Relevant Regulations or the Relevant Codes, the supply of Electricity to the Supply Address may be discontinued or disconnected in accordance with this clause 22.

22.1 Disconnection for Non-payment

- (a) Before disconnecting the supply of Electricity to the Supply Address for non-payment of a Bill in accordance with this clause 22.1, We must:
 - (i) give You a Reminder Notice no earlier than 15 Business Days from the issue date of the Bill;
 - (ii) use Our best endeavours to contact You personally to advise of the proposed disconnection; and
 - (iii) give You a Disconnection Warning no earlier than 20 Business Days from the issue date of the Bill with at least 5 Business Days notice of the proposed disconnection.
- (b) Subject to this clause 22, We may disconnect the supply of Electricity to the Supply Address or may notify the Network Operator that We no longer supply Electricity to You at the Supply Address for non-payment in accordance with clause 22.1(a) if You have not:
 - (i) paid a Bill in full by the due date;
 - (ii) agreed to an offer of an Payment Plan or other payment option to pay (if offered) within a time (not less than 5 Business Days) specified by Us and used reasonable endeavours to settle the debt within that time; or
 - (iii) adhered to Your obligations to make payments in accordance with an agreed Payment Plan or other payment arrangement relating to payment of the Bill.

22.2 Disconnection for Denying Access to the Meter

Where You fail to provide safe access to the Supply Address or We or the Network Operator are denied access to the Supply Address, for the purposes of reading the Meter, for at least 9 consecutive months, We may disconnect the supply of Electricity to the Supply Address or may notify the Network Operator that We no longer supply Electricity to You at the Supply Address.

However, We will not disconnect or notify the Network Operator unless We have, or We have arranged for the Network Operator to have at least once, given You 5 Business Days' written notice in accordance with the Code and advising of a date or timeframe during which You are required to provide safe access to the Supply Address to gain access to the Meter and advising of Our ability to arrange for disconnection if You fail to provide access. If You fail to provide safe access in accordance with that notice or provide alternative access arrangements within a reasonable time, We must:

- (a) use Our best endeavours to contact You to advise of the proposed disconnection; and
- (b) give You a Disconnection Warning with at least 5 Business Days' notice of Our intention to disconnect You.

22.3 Disconnection for Emergencies

We or the Network Operator may disconnect or interrupt the supply of Electricity to the Supply Address in the case of an Emergency or where the Network is undergoing maintenance. Where supply is disconnected in the case of an Emergency, the Network Operator shall:

- (a) provide, by way of its 24 hour emergency line, information on the nature of the Emergency and an estimate of the time when supply will be restored; and
- (b) use its best endeavours to reconnect or secure reconnection at the Supply Address as soon as possible.

22.4 Disconnection for Unauthorised Utilisation

We or the Network Operator may disconnect the supply of Electricity to the Supply Address immediately where You have obtained the supply of Electricity at the Supply Address otherwise than in accordance with any law, the Code, the Contract or in breach of any laws. This includes, for example, if You commit a fraud relating to Our supply of Electricity to You at the Supply Address, or if You get Electricity supplied to the Supply Address illegally.

22.5 Disconnection for Refusal to Pay a Security Deposit

We may disconnect supply to the Supply Address or notify the Network Operator that We no longer supply Electricity to You at the Supply Address, where You refuse to pay, in whole or in part, a Security Deposit required under this Contract.

However, We will not exercise Our right to disconnect supply or notify the Network Operator that We no longer supply Electricity to You at the Supply Address, unless We have given You not less than 5 Business Days' written notice of Our intention to disconnect the Supply Address.

22.6 When We will not Disconnect

Other than in the case of an Emergency, where there is a health or safety reason warranting disconnection, where Electricity has been consumed at the Supply Address illegally or where You request to be disconnected, We will not disconnect supply to the Supply Address or notify the Network Operator that We no longer supply Electricity to You at the Supply Address:

- (a) where You have made a complaint, directly related to the reason for the proposed disconnection, to Us that has not been resolved, or we are notified by the Energy Ombudsman or an external dispute resolution body that such a complaint remains unresolved;
- (b) within a period of 9 months from when We become aware a Residential Customer is a Vulnerable Customer unless the Vulnerable Customer gives Verifiable Consent;
- (c) where the Supply Address is a Life Support Equipment Address;
- (d) where You are adhering to Your obligations to make payments in accordance with an agreed Payment Plan or other payment arrangement relating to payment of the Bill;
- (e) if you are a Residential Customer and the amount You owe Us is less than \$300 and you contact Us and agree to pay the amount owed;
- (f) within one Business Day after the expiry of the period referred to in the Disconnection Warning;
- (g) where You have made an application for a Concession and the application has not been decided;
- (h) where You have failed to pay an amount on a Bill which does not relate to the Electricity supply but relates to some other goods and/or services; or
- (i) during a Protected Period, unless:
 - (i) You are a Business Customer; and
 - (ii) Your normal trading hours fall within a Protected Period and do not fall within any other time period; and
 - (iii) it is not practicable for the Network Operator to perform the disconnection at the Supply Address at any other time.

22.7 Your Assistance

You must assist Us to disconnect supply and give Us and the Network Operator permission to enter the Supply Address to remove any property specified under this Contract which belongs to Us or the Network Operator. You must pay all reasonable costs associated with the disconnection of the supply of Electricity to You, regardless of whether the disconnection was elected by You or Us unless the disconnection was as a result of an Emergency or maintenance under clause 22.3, where there is a health or safety reason warranting disconnection or We are otherwise prohibited from charging You those costs.

22.8 Fees

Where the supply of Electricity to the Supply Address is disconnected under this Contract, We may charge a Fee for disconnection but will not charge a Fee where the disconnection occurs due to an Emergency or maintenance under clause 22.3.

23. RECONNECTION AFTER DISCONNECTION

23.1 Reconnection Circumstances

We will, subject to the provisions of any Relevant Regulations or Relevant Codes, arrange for the reconnection of the supply of Electricity to the Supply Address at Your request if:

- (a) the disconnection is for non-payment of a Bill, and You pay the overdue amount or make an arrangement for its payment;
- (b) the disconnection is for the failure to provide safe, or denial of, access to the Meter, and You provide access to the Meter;
- (c) the disconnection is for illegal use of Electricity, and You pay or agree with Us an arrangement to pay for the Electricity consumed illegally; or
- (d) the disconnection is for refusal to pay a Security Deposit, and You pay the Security Deposit.

23.2. Timing

If We have an obligation to arrange for reconnection, You make a request for reconnection and pay any reconnection Fee we are entitled to charge (or enter into a Payment Plan for that reconnection Fee), then we will arrange for the Supply Address to be reconnected and forward Your request to the Network Operator:

- (a) on the day Your request is received, if it is received by Us before 3pm on a Business Day; or
- (b) no later than 3pm on the next Business Day Your request is received, if it is received by Us after 3pm on a Business Day, or on a Saturday, Sunday or public holiday.

If You pay Our after-hours reconnection charge, We will arrange the reconnection or cause the Network Operator to make the reconnection on the day requested by You in accordance with our obligations under the Code.

23.3 Fees

Where You request the supply of Electricity to the Supply Address to be reconnected under this Contract in accordance with this clause 23, We may charge You a Fee for reconnection.

24. TERMINATION

24.1 Termination Following Disconnection

This Contract is terminated if:

- (a) We procure the disconnection of the Supply Address at Your request (other than an agreed temporary disconnection); or
- (b) You leave the leave the Supply Address, in which case clause 19 will apply.

24.2 Termination by Notice

You may terminate this Contract by giving not less than 5 days' prior notice to Us.

24.3 Our Termination Rights

Without prejudice to any other right or remedy and in addition to any statutory or other right to suspend or disconnect the supply of Electricity to the Supply Address, We may terminate this Contract by written notice if You:

- (a) commit a substantial breach of this Contract;
- (b) become insolvent;
- (c) go into liquidation;
- (d) commit an act of bankruptcy;
- (e) consume more than 160MWh of Electricity in any period of 12 months; or
- (f) commit a breach of this Contract, other than non-payment, and where that breach is capable of remedy, You fail to remedy the breach within 10 Business Days of Us requesting You to do so.

24.4 When Termination Takes Effect

Despite any other provision of this Contract, the termination of this Contract by Us or You does not have effect until:

- (a) in the case of termination because You have entered into another contract with Us, the Cooling-off Period (if any) for that other contract expires;
- (b) in the case of termination because You have entered into a contract with another retailer, You are transferred to the other retailer in accordance with the *Electricity Industry (Customer Transfer) Code 2016 (WA)*; or
- (c) in the case of termination following disconnection, You no longer have any right to reconnection under the provisions of this Contract, Relevant Regulations or Relevant Codes.

24.5 Events Upon Termination

If this Contract is terminated:

- (a) We may arrange for a final Meter reading and for disconnection of the Supply Address on the day on which this Contract ends;
- (b) We may issue a final Bill to You;
- (c) We may, subject to the provisions of any Relevant Regulations or Relevant Codes, charge You a Fee for the final Meter reading, disconnection and final Bill;
- (d) We or the Network Operator may remove any Network Equipment at any time after the day on which this Contract ends;
- (e) You must allow Us or the Network Operator safe and unrestricted access to the Supply Address for the purpose of removing Network Equipment; and
- (f) if You want Us to again supply Electricity to You, You must enter into a new Contract with Us.

24.6 Duration

This Contract will come into effect on the day We open an account for You at the Supply Address. Unless terminated earlier in accordance with this clause 24, this Contract will continue for a period of one year from the day it came into effect.

However, if one year passes without either You or Us terminating the Contract in accordance with this clause 24, this Contract will automatically be renewed for consecutive additional one year periods until either You or Us terminate this Contract in accordance with this clause 24.

24.7 Survival of Obligations

Termination of the Contract does not release either party from an obligation which arose before the Contract was terminated. Notwithstanding termination, Your obligations under this Contract prior to termination continue until We have received all money payable to Us in relation to this Contract and specifically, subject to clause 19 and Our obligations under the Code, You remain liable to pay for all Electricity delivered to the Supply Address and related Fees and charges after termination.

25. TITLE AND RISK

Title to, and risk in, all the Electricity supplied to the Supply Address will pass to You at the point on the Network at which Electricity is withdrawn by You as determined by the Network Operator. Subject to this Contract and the Australian Consumer Law, You will bear all loss or damage arising out of or in any way directly or indirectly connected with Electricity supplied after title and risk to the Electricity has passed to You.

26. EXCLUSIONS

26.1 No Warranty

If You are a consumer within the meaning of the Australian Consumer Law, We may be taken to have given You certain consumer guarantees about the supply of goods or services to You. If We fail to comply with those consumer guarantees, then You may have statutory rights against Us under the Australian Consumer Law that We cannot exclude, restrict or modify.

Where any Electricity or other goods or services (if any) supplied under this Contract are not of a kind ordinarily acquired for personal, domestic or household use or consumption, Our liability for breach of any consumer guarantee applicable to Our supply of those goods or services is, to the extent permitted by the Australian Consumer Law, limited to any one or more of the following, as determined by Us:

- (a) the supply of equivalent goods or the supply of the services again, as applicable; or
- (b) the payment of the cost of acquiring equivalent goods or having the services supplied again, as applicable.

This clause 26.1 applies despite any other provision of this Contract to the contrary. We make no additional express guarantees, warranties or other representations under this Contract. Our liability in respect of these guarantees, warranties or other representations is limited to the fullest extent permitted by law.

Nothing in this Contract is to be taken to exclude, restrict or modify Your rights under law if and to the extent that We are prohibited by law from excluding, restricting or modifying them. This applies whether or not You are a consumer within the meaning of the Australian Consumer Law.

26.2 Consequential Loss

Subject to clause 26.1, to the fullest extent permitted by law, neither party to this Contract will in no case whatsoever (including negligence) be liable for any loss of profits, loss caused by stoppages in production or business interruption, reliance losses, damages for loss of opportunity, liability to third parties or any consequential or indirect loss or damage (except for Our liability to the Network Operator).

27. INDEMNITY

Subject to clause 26.1, to the fullest extent permitted by law, You indemnify Us against all expenses, losses, damages and costs that We may sustain or incur as a result of a claim by any person (including You) arising out of or connected with the Electricity supplied by Us or any breach by You of this Contract except to the extent attributable to Our negligence or breach of Contract.

28. SET OFF

Subject to the Relevant Regulations and Relevant Codes, and Our obligations under this Contract, We may set off any amount owing to Us under this Contract against any amount payable by Us to You under this Contract. Nothing in this Contract limits Our ability at law to set off any amount owing to Us under this Contract against any amount payable by Us to You under another contract You may have with Us, or to set off any amount payable by Us to You under this Contract against any amount owing to Us under another contract You may have with Us.

29. NOTICES

Any notice given to a party must be in writing and delivered by SMS (short message service), email or prepaid letter to the number or address of that party set out in this Contract for such purposes (or such other address as the party may by notice substitute) and will be considered to have been received on the Date of Receipt.

30. COMPLAINTS AND DISPUTES

You may:

- (a) make a complaint to Us about Our acts or omissions;
- (b) if You are not satisfied with Our response to the complaint, raise the complaint to Our customer advocate; and
- (c) if after raising the complaint to a higher level, You are not satisfied with Our response, refer the complaint to the Energy Ombudsman, as appropriate.

We will handle customer disputes and complaints in accordance with the Code and Australian Standard on Complaints Handling (AS/ NZS ISO 10002:2022), publish information which will assist You in utilising Our complaints handling process and on request will provide You with information on Our complaints handling process and the Energy Ombudsman scheme of which We are a member.

31. AMENDMENT OF CONTRACT

The Contract can only be changed with the approval of the Economic Regulation Authority. Provided We first obtain the approval of the Economic Regulation Authority, We may amend, delete or introduce any term or condition of this Contract. We do not require Your consent to amend this Contract, but will use Our best endeavours to give You prior notice of the amendments and will, on or after the date the amendments are effective, Publish notice of any changes to this Contract. We will not be required to give separate notice of any change to any document incorporated into this Contract, which document is issued by persons other than Us. If You do not agree with any amendment to this Contract, You may terminate this Contract in accordance with clause 24.

32. AVAILABILITY OF INFORMATION

A copy of this Contract or any of the documents referred to in this Contract are available to You, free of charge, from Us upon Your request.

33. ACCESS TO INFORMATION

33.1 Information We will provide

You may request from Us:

- (a) any information which is held by Us concerning the supply of Electricity to the Supply Address including Energy Data and billing data connected with Your Bills;

- (b) the status of Your Bills;
- (c) a copy of the *Electricity Industry (Customer Contracts) Regulations 2005 (WA)*, any Relevant Codes or any of Our policies referred to in this Contract;
- (d) information about the Price and Fees payable under this Contract, including information about any alternative tariffs and payment assistance that may be available to You;
- (e) information about energy efficiency;
- (f) information about concessions that may be available;
- (g) information about the safe use of Electricity; and
- (h) the Network Operator's contact information.

We will provide any information You request in accordance with the requirements and the standards of service set out in the Relevant Regulations and Relevant Codes. If no standard of service applies, the information will be provided within a reasonable time of the request.

Where We are not required to provide the information You request free of charge, and We are not prohibited, under the Relevant Regulations or the Relevant Codes, We can ask You to pay a reasonable charge to provide the requested information.

33.2 Information You must provide

You must provide Us with information We reasonably require for the purposes of this Contract, including Acceptable Identification, and You acknowledge that any failure to provide Us with such information may affect Our ability to supply Electricity to You under this Contract and We may disconnect Your Electricity supply. For example without limitation, We may need personal details necessary to establish Your identity or a concession on Your account or determine Price eligibility. All information You provide must be correct, and You must not mislead or misrepresent the information You provide to Us. We have rights if information You provide is incorrect, misleading or deceptive.

34. CONFIDENTIALITY AND PRIVACY

34.1 Confidentiality

We will keep confidential Your information and only disclose Your personal information in accordance with Our privacy policy, unless:

- (a) You give Us prior written consent to disclose the information to a third party;
- (b) 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);
- (c) disclosure is required to comply with any legal or regulatory requirement, or in the course of legal or other proceedings or arbitration;
- (d) the information is already in the public domain; or
- (e) We believe You have used Electricity illegally and We must provide Your information to the Economic Regulation Authority, the Director of Energy Safety, the Police and/or the Network Operator.

34.2 Privacy

We will only collect, use and disclose Your personal information as permitted by the Privacy Act 1988 (Cth) and the Australian Privacy Principles, and in accordance with Our Collection of Information Statement and Privacy Policy, a copy of which is available on Our website. We have security measures in place to protect personal information under Our control. We de-identify and securely destroy personal information when it is no longer required and information stored within Our computer systems can only be accessed by authorised personnel.

35. SUCCESSORS AND ASSIGNS

You must not assign this Contract without the prior written consent of Us. We may assign this Contract without Your consent and without giving You notice of such assignment, to any person We believe has reasonable commercial and technical capability to perform Our obligations under this Contract. In the event that either party assigns its interests under this Contract, all the terms and conditions of this Contract will be binding upon and enure to the benefit of the successors and assigns of the parties.

36. UNSOLICITED CONSUMER AGREEMENT

This clause 36 only applies if the Contract is an Unsolicited Consumer Agreement.

- (a) You have the right, at Your discretion, to rescind an Unsolicited Consumer Agreement within the Cooling-off Period.
- (b) During the Cooling-off Period, We will not supply Electricity to You unless You request otherwise. You must pay Us for any Electricity supplied or any services provided during the Cooling-off Period.

37. GOVERNING LAW

This Contract is governed by and construed in accordance with the laws of Western Australia and the parties submit to the jurisdiction of the courts of Western Australia.

38. COMPLIANCE WITH LAWS

Each party's obligations under this Contract are subject to that party's obligations under applicable laws, regulations and conditions of any governmental authorisations. Any failure to comply with an obligation under this Contract resulting from compliance with an inconsistent or conflicting obligation under any applicable laws, regulations or conditions of any applicable governmental authorisation does not give rise to a breach of this Contract. The Contract also does not in any way limit Our or Your obligations to comply with the lawful directions of any authority, including the Minister for Energy, the Coordinator of Energy, the Director of Energy Safety, the Police and Fire and Emergency Services in relation to emergencies and safety or otherwise.

39. SEVERABILITY

If the whole or any part of this Contract is void, unenforceable or illegal in a jurisdiction, it is severed for that jurisdiction. The remainder of this Contract has full force and effect and the validity or enforceability of that provision in any other jurisdiction is not affected. This clause 39 has no effect if the severance alters the basic nature of this Contract or is contrary to public policy.

40. WAIVERS

The failure to exercise or delay in exercising a right or remedy under this Contract will not constitute a waiver of the right or remedy or a waiver of any other rights or remedies and no single or partial exercise of any right or remedy will prevent any further exercise of the right or remedy or any other right or remedy.

41. ENTIRE CONTRACT

This Contract constitutes the entire Contract and understanding of the parties with respect to its subject matter. This clause 41 operates to the extent permitted by law.

42. ELECTRONIC COMMUNICATION

We have the ability under the Contract to communicate electronically with You. Unless otherwise agreed with You (for example, You choose to receive paper Bills), or required under the Relevant Regulations or Relevant Codes, We will communicate with You electronically.

43. NETWORK OPERATOR

We supply Electricity to You. The Network is operated by the Network Operator who delivers the Electricity through the Network to the Supply Address for Us. As We do not own the Network, We:

- (a) may procure the Network Operator to undertake various actions on Our behalf; and
- (b) cannot control the way in which the Network Operator operates the Network. For example, We cannot control the quality, frequency or continuity of Electricity being supplied through the Network.

As a result, the Electricity supplied to You:

- (c) may not be free from interruptions or may fluctuate in quality from time to time;
- (d) will be of the quality of Electricity contained in the Network; and
- (e) may not suit Your specific needs if, for example, You require Electricity that is free from interruptions or fluctuations in quality.

There are things You can do to minimise the impact of these interruptions and fluctuations so that You can protect Your property and interests. You should take reasonable care to ensure You protect Your property and interests and You agree to do what You reasonably can to mitigate any loss which may arise from any interruptions or fluctuations in quality.

44. OUR CONTACT DETAILS

Postal Address: PO Box 8248, Perth WA 6849
Business Address: Level 5, 11 Mounts Bay Road, Perth WA 6000
Registered Address: Level 14, Brookfield Place Tower 2, 123 St Georges Terrace, Perth WA 6000
Telephone number: 13 21 80
Email: electricity@kleenheat.com.au
Website address: www.kleenheat.com.au