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ENERGY COORDINATION ACT 1994

ENERGY COORDINATION (CUSTOMER CONTRACTS)
REGULATIONS 2004

Western Australia

Energy Coordination (Customer Contracts) Regulations 2004

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Energy Coordination Act 1994

Energy Coordination (Customer Contracts) Regulations 2004

Made by the Governor in Executive Council.

Part 1 — Preliminary

1. Citation

These regulations may be cited as the *Energy Coordination* (Customer Contracts) Regulations 2004.

2. Commencement

These regulations come into operation on the day on which section 28 of the *Energy Legislation Amendment Act 2003* comes into operation.

3. Terms used in these regulations

In these regulations, unless the contrary intention appears —

- "AGA Code" means the Natural Gas Customer Service Code (AG 755-1998) of the Australian Gas Association as in force from time to time;
- **"billing data"** means information contained in or relating to bills that have been issued by a retail supplier to a customer;

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- "business day" means a day that is not a Saturday, Sunday or public holiday;
- "charge" includes price and tariff;
- "Code of Conduct" means the Gas Marketing Code of Conduct 2004;
- "customer contract" means a standard form contract or a non-standard contract;
- "customer service charter", in relation to a retail supplier, means the customer service charter that the retail supplier is required to prepare as a condition of its trading licence;
- "disconnection" means the disconnection of supply;
- "fixed term contract" means a non-standard contract that is expressed to have effect for a definite period;
- "gas distribution operator" means the person who is required to hold a distribution licence for the distribution system through which gas is supplied to the customer;
- "gas industry ombudsman" has the meaning given to that term in section 11ZPZ(1) of the Act;
- "gas industry ombudsman scheme" means a scheme that is approved, or taken to be approved, under Part 2D Division 2 of the Act;
- "meter" means equipment used to measure the quantity of gas supplied to a customer;
- "network equipment" means the meter and any pipes, apparatus or other equipment used for or in connection with the supply of gas and located upstream from the meter;
- "non-standard contract" has the meaning given to that term in section 11WB of the Act;
- "provision" of a customer contract means a provision, term or condition of a customer contract;
- "reconnection" means the reconnection of supply;

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- "refundable advance" means an amount of money required by a retail supplier from a customer as security against the customer defaulting on a payment due to the retail supplier under a customer contract;
- "relevant code" means a code, standard or other document referred to in regulation 10;
- "retail supplier" means the holder of a trading licence;
- "standard form contract" has the meaning given to that term in section 11WB of the Act;
- "supply" means the supply of gas to a customer;
- "supply address" means the address of the place to which gas is, or will be, supplied under a customer contract.

4. Status of notes

Notes in these regulations are provided to assist understanding and do not form part of the regulations.

Part 2 Requirements for all customer contracts

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Part 2 — Requirements for all customer contracts

5. Format and expression

- (1) A customer contract must be in a format that makes it easy to read.
- (2) A customer contract must be expressed in clear, simple and concise language.

6. **Duration of contract**

A customer contract must specify the day on which the contract comes into effect and the period for which it has effect.

7. Details of retail supplier

A customer contract must specify the retail supplier's —

- (a) company name and business name (if different from its company name);
- (b) Australian Business Number or Australian Company Number;
- (c) registered office address and business address (if different from its registered office address);
- (d) postal address;
- (e) telephone number;
- (f) email address; and
- (g) internet website address.

8. Description of goods and services

A customer contract must give an exact description of the goods and services that the retail supplier will provide under the contract.

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9. Roles of retail supplier and gas distribution operator

A customer contract must explain the respective functions of the retail supplier and the gas distribution operator in relation to supply.

10. Relevant codes

A customer contract must specify any code, standard or similar document that —

- (a) the retail supplier has agreed to comply with; and
- (b) is relevant to matters dealt with in the contract.

11. Certain obligations of customer in relation to supply

- (1) A customer contract must prohibit the customer from tampering with or bypassing the meter or allowing any other person to do so.
- (2) A customer contract must prohibit the customer from turning gas on at the meter, without the retail supplier's permission, if the gas has been turned off by the retail supplier or the gas distribution operator.

12. Disconnection and reconnection

- (1) A customer contract must deal with the following matters
 - (a) the obligations of the retail supplier in relation to disconnection and reconnection;
 - (b) the rights of the customer before disconnection;
 - (c) the circumstances in which supply may be disconnected or reconnected;
 - (d) the circumstances in which supply must not be disconnected;
 - (e) the process for disconnection or reconnection including when notice of disconnection or reconnection is to be

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given to the customer and the way in which it is to be given;

- (f) any charges payable by the customer in respect of disconnection or reconnection.
- (2) Without limiting subregulation (1), a customer contract must prohibit a retail supplier, except in circumstances where disconnection is required under the *Gas Standards Act 1972*, from disconnecting supply or causing disconnection to occur if
 - (a) the customer has provided to the retail supplier a written statement from a medical practitioner to the effect that supply is necessary in order to protect the health of a person who lives at the customer's supply address; and
 - (b) the customer has entered into arrangements acceptable to the retail supplier in relation to payment for gas supplied.
- (3) In subregulation (2)
 - "medical practitioner" means an individual who is registered as a medical practitioner under the *Medical Act 1894*.
- (4) Without limiting subregulation (1), a customer contract must require the retail supplier, before disconnecting supply for non-payment of a bill
 - (a) to give a written notice (the "reminder notice") to the customer not less than 14 business days after the day on which the bill was issued (the "billing day") advising the customer that payment is overdue and requiring payment to be made on or before the day specified in the reminder notice (being a day not less than 20 business days after the billing day); and
 - (b) if payment is not made on or before the day specified in the reminder notice, to give a further written notice (the "disconnection warning") to the customer not less than 22 business days after the billing day advising the

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customer that disconnection will occur unless payment is made on or before the day specified in the disconnection warning (being a day not less than 10 business days after the day on which the disconnection warning is given).

- (5) Without limiting subregulation (1), a customer contract must require the retail supplier, subject to the provisions of any written law or relevant code, to reconnect supply if
 - (a) within 10 business days after disconnection for non-payment of a bill, the customer pays the overdue amount or makes an arrangement for its payment;
 - (b) within 10 business days after disconnection for denial of access to a meter, the customer provides access to the meter;
 - (c) within 10 business days after disconnection for unlawful consumption of gas, the customer pays for the gas consumed;
 - (d) within 10 business days after disconnection for refusal to pay a refundable advance, the customer pays the refundable advance; or
 - (e) within 20 business days after disconnection in an emergency situation or for health, safety or maintenance reasons, the situation or problem giving rise to the need for disconnection has been rectified,

and if the customer has paid any applicable reconnection fee.

(6) Without limiting subregulation (1), a customer contract must include provisions that have the same effect as the clauses of the AGA Code referred to in the Table to this subregulation, subject to the modification provided for in subregulation (7).

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Table

Clause	Description
clause 5.1.1	Disconnection for unpaid bills
clause 5.1.2	Disconnection for denying access to the meter
clause 5.1.3	Disconnection for emergencies
clause 5.1.4	Disconnection for health and safety reasons
clause 5.1.5	Disconnection for planned maintenance
clause 5.1.6	Disconnection for unauthorised utilisation
clause 5.1.7	Disconnection for refusal to pay refundable advances
clause 5.1.8	When a supplier shall not disconnect
clause 5.2.2	Time and response for reconnection

(7) For the purposes of subregulation (6), the reference in clause 5.1.8.1(b) of the AGA Code to an external dispute resolution body is to be read as a reference to the gas industry ombudsman.

13. Refundable advances

(1) A customer contract must include a provision that has the same effect as clause 4.4.6 of the AGA Code.

Note: Clause 4.4.6 of the AGA Code deals with the use of refundable advances by a retail supplier.

(2) For the purposes of subregulation (1), clause 4.4.6.1 of the AGA Code is to be taken to include an additional paragraph allowing the retail supplier to use a refundable advance and accrued interest (if any) to offset an amount owed by a customer in circumstances where the customer transfers to another retail supplier.

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- (3) A customer contract must require any refundable advance held by the retail supplier
 - (a) to be kept in a separate trust account; and
 - (b) to be separately identified in the accounting records of the retail supplier.
- (4) A customer contract must require
 - (a) the retail supplier to pay to the customer interest on any refundable advance at the bank bill rate; and
 - (b) interest referred to in paragraph (a) to accrue daily and to be capitalised every 90 days unless paid.
- (5) In subregulation (4) —

"bank bill rate" means the average rate (rounded up to 4 decimal places) for bank accepted bills having a term equal to or nearest to 90 days as displayed on the "BBSW" page of the Reuters Monitor System at or about 10.30 a.m. Eastern Standard Time on the first day of the relevant 90 day period under subregulation (4)(b) or, if the rate is not displayed on that day, the rate displayed on the most recent day before that day.

14. Fees and charges

- (1) A customer contract must describe the fees and charges payable by the customer under the contract and the circumstances in which those fees and charges are payable.
- (2) Without limiting subregulation (1), a customer contract must
 - (a) require the customer to pay a charge for gas supplied (the "supply charge");
 - (b) inform the customer that the supply charge is either a residential charge or a non-residential charge;
 - (c) inform the customer that the supply charge includes
 - (i) a fixed component; and

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- (ii) a usage component related to the quantity of gas consumed by the customer,
- and that the fixed component and the usage component are specified in the supply charge published by the retail supplier;
- (d) require the customer to pay the non-residential charge unless the customer qualifies to pay the residential charge; and
- (e) describe the circumstances in which the customer qualifies to pay the residential charge.
- (3) A customer contract must include provisions that have the same effect as the clauses of the AGA Code referred to in the Table to this subregulation, subject to the modification provided for in subregulation (4).

Table

Clause	Description	
clause 4.1.2	Notice of tariffs	
clause 4.1.3	Variations	

(4) For the purposes of subregulation (3), a reference in clause 4.1.2 or 4.1.3 of the AGA Code to tariffs is to be read as a reference to any fees or charges payable by a customer under a customer contract.

15. Billing

(1) A customer contract must include provisions that have the same effect as the clauses of the AGA Code referred to in the Table to this subregulation, subject to the modifications provided for in subregulations (2) and (3).

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Table

Clause	Description
clause 4.2.1	When bills are issued
clause 4.2.3	Contents of a bill
clause 4.2.4	The basis of a bill
clause 4.2.10	Calculation of consumption
clause 4.3.2	Methods of making payment

- (2) For the purposes of subregulation (1), clause 4.2.3.2 of the AGA Code is to be read as if
 - (a) paragraph (a) were amended by inserting after "bills"
 - , together with a description of those goods or services

"

- (b) paragraph (c) were deleted and the following paragraph were inserted instead
 - (c) where a customer does not direct how the payment is to be allocated, the supplier shall apply the payment
 - (i) unless subparagraph (ii) applies, to the charges referred to in clause 4.2.3.1 before applying any portion of it to such goods or services; or
 - (ii) if such goods or services include electricity, to the charges referred to in clause 4.2.3.1 and the charges for electricity in equal proportion before applying any portion of it to any other such goods or services.

".

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(3) For the purposes of subregulation (1), clause 4.2.3.3 of the AGA Code is to be read as if it were amended to include an additional paragraph requiring a bill to include particulars of the amount of any refundable advance paid by the customer to the retail supplier.

16. Termination

- (1) A customer contract must deal with the following matters
 - (a) the circumstances in which the contract may be terminated by the retail supplier or the customer;
 - (b) the procedures for and in relation to termination of the contract; and
 - (c) when termination of the contract takes effect.
- (2) Without limiting subregulation (1), a customer contract must authorise the retail supplier to terminate the contract if the customer
 - (a) becomes insolvent;
 - (b) goes into liquidation;
 - (c) commits an act of bankruptcy; or
 - (d) commits a substantial breach of the contract.
- (3) A customer contract must not authorise the retail supplier to terminate the contract if the customer commits a breach of the contract (other than a substantial breach referred to in subregulation (d)) unless
 - (a) the retail supplier has a right to disconnect supply under the contract, a written law or a relevant code; and
 - (b) the retail supplier has disconnected supply at all supply addresses of the customer covered by the contract.
- (4) Without limiting subregulation (1), a customer contract must include a provision that states that, despite any other provision

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of the contract, the termination of the contract by the retail supplier or the customer does not have effect until —

- (a) in the case of termination because the customer has entered into another customer contract with the retail supplier, the cooling-off period (if any) for that other contract expires;
- (b) in the case of termination because the customer has entered into a customer contract with another retail supplier, the customer is transferred to the other retail supplier in accordance with the retail market rules (as defined in section 11ZOA of the Act) for the distribution system concerned; or
- (c) in the case of termination following disconnection, the customer no longer has any right to reconnection under the provisions of the contract, a written law or a relevant code.
- (5) Without limiting subregulation (1), a customer contract must include provisions that state that if the contract is terminated
 - (a) the retail supplier may arrange for a final meter reading and for disconnection on the day on which the contract ends;
 - (b) the retail supplier may issue a final bill to the customer;
 - (c) the retail supplier may, subject to the provisions of any written law or relevant code, charge the customer a fee for the final meter reading, disconnection and final bill;
 - (d) the retail supplier or gas distribution operator may remove any network equipment at any time after the day on which the contract ends:
 - (e) the customer must allow the retail supplier or gas distribution operator safe and unrestricted access to the supply address for the purpose of removing network equipment; and

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(f) if the customer wants the retail supplier to again supply gas to the customer, the customer must enter into a new customer contract with the retail supplier.

17. Amendment of contract

- (1) A customer contract must inform the customer that the provisions of the contract may be amended without the customer's consent.
- (2) A customer contract must describe the process for amendment of the contract including
 - (a) any requirement for approval of a proposed amendment by a particular person or body; and
 - (b) the way in which an amendment will be published.
- (3) A customer contract must authorise the customer, if the customer does not agree with an amendment to the contract, to terminate the contract in the way provided for in the contract.

18. Assignment

- (1) A customer contract must deal with the assignment of rights and obligations under the contract by the customer and the retail supplier.
- (2) Without limiting subregulation (1), a customer contract must set out the circumstances in which the customer's rights and obligations under the contract may be assigned without the customer's consent.

19. Information

A customer contract must require the retail supplier to make the following information available to the customer if the customer requests it —

- (a) a copy of the retail supplier's customer service charter;
- (b) a copy of these regulations or any relevant code;

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- (c) information about fees and charges payable under the contract;
- (d) information about energy efficiency;
- (e) billing data;
- (f) contact details for obtaining information about Government assistance programs or financial counselling services.

Note: Regulation 45 sets out standards of service to be met by a retail supplier in relation to providing copies of its customer service charter. Regulation 46 sets out standards of service to be met by a retail supplier in relation to providing copies of these regulations or a relevant code.

Regulation 47 sets out standards of service to be met by a retail supplier in relation to the provision of billing data.

20. Payment difficulties and debt recovery

- (1) A customer contract must set out the procedures to be followed by the retail supplier and the customer if the customer has difficulty paying a bill.
- (2) Without limiting subregulation (1), a customer contract must include provisions that have the same effect as clause 4.3.5.1 of the AGA Code.
- (3) A customer contract must set out the procedures to be followed by the retail supplier in relation to debt collection.

Note: Clause 4.3.5.1 of the AGA Code sets out options to be offered to the customer by the retail supplier if the customer is experiencing payment difficulties.

Regulation 48 sets out standards of service to be met by a retail supplier in relation to debt collection.

21. Dispute resolution

(1) A customer contract must include provisions about procedures for complaints handling and dispute resolution that have the same effect as the clauses of the AGA Code referred to in the Table to this subregulation, subject to the modifications provided for in subregulation (2).

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Table

Clause	Description
clause 2.5.1	Obligations on a supplier
clause 2.5.2	Rights of a customer

- (2) For the purposes of subregulation (1)
 - (a) the reference in clause 2.5.1(c)(ii) of the AGA Code to external dispute resolution bodies is to be read as a reference to the gas industry ombudsman scheme of which the retail supplier is a member; and
 - (b) the reference in clause 2.5.2(c) of the AGA Code to an external dispute resolution body is to be read as a reference to the gas industry ombudsman.

22. Confidentiality

A customer contract must specify the steps that are to be taken by the retail supplier to ensure that information held by the retail supplier about the customer is dealt with in a confidential manner.

Note: Regulation 49 sets out standards of service to be met by a retail supplier in relation to dealing with information about a customer's failure to pay a bill.

23. Miscellaneous provisions

A customer contract must deal with the following matters —

- (a) the law that governs the contract;
- (b) the effect of any invalid or unenforceable provision on the other provisions of the contract;
- (c) the way in which notice can be given under the contract and when such notice is deemed to be given;
- (d) the use of electronic communication by the retail supplier when dealing with the customer.

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24. Compliance with standards of service

A customer contract must require the retail supplier to comply with the standards of service set out in Part 5.

25. No contracting out of Code of Conduct

- (1) A customer contract must not include a provision that purports to exclude, restrict or modify the effect of the Code of Conduct.
- (2) A provision of the kind described in subregulation (1) is of no effect.

Part 3 Specific requirements for standard form contracts

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Part 3 — Specific requirements for standard form contracts

26. Period for which contract has effect

A standard form contract must be expressed to have effect for a definite period.

27. Cooling-off period for door to door contracts

- (1) In this regulation
 - "cooling-off period" means the period referred to in subregulation (3);
 - "door to door contract" means a standard form contract that is entered into as a result of door to door trading.
- (2) For the purposes of the definition of "door to door contract" in subregulation (1), a contract is entered into as a result of door to door trading if the conditions referred to in clause 13(4) of the Code of Conduct are satisfied in respect of the contract.
- (3) A customer has a right, at his or her discretion, to rescind a door to door contract within the period of 10 days after the contract is entered into and this right must be specified in the contract.
- (4) A door to door contract must prohibit the retail supplier from supplying gas to the customer under the contract during the cooling-off period unless the customer requests supply.
- (5) A door to door contract must require the customer to pay the retail supplier for gas supplied and for any services provided in connection with that supply if
 - (a) at the request of the customer, gas is supplied to the customer during the cooling-off period; and
 - (b) the customer exercises his or her right to rescind the contract during that period.

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28. Retail supplier's obligations in relation to supply

- (1) A standard form contract must specify the obligations of the retail supplier with respect to the supply of gas.
- (2) Without limiting subregulation (1), a standard form contract must include provisions that have the same effect as the clauses of the AGA Code referred to in the Table to this subregulation.

Table

Clause	Description
clause 3.1.1	Supply and metering equipment
clause 3.1.2	Existing connections
clause 3.1.3	New connections

29. Customer's obligation to pay for gas

A standard form contract must require the customer to pay for gas supplied under the contract.

30. Termination of contract by customer

Without limiting regulation 16(1), a standard form contract must authorise the customer to terminate the contract at any time by giving notice to the retail supplier not less than 3 business days before the day on which the customer wants the contract to end.

31. Equipment ownership and responsibility

A standard form contract must deal with ownership of, responsibility for, and rights and obligations in relation to, equipment used for or in connection with supply under the contract

32. Meter testing

A standard form contract must inform the customer —

(a) that the customer can ask the retail supplier to test the meter; and

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(b) of the circumstances in which the customer is required to pay a fee for the test.

33. Access to supply address

- (1) A standard form contract must require the customer to provide safe and unrestricted access to the meter at the supply address.
- (2) A standard form contract must require the customer to provide safe and unrestricted access to the gas installation (as defined in section 4 of the *Gas Standards Act 1972*) at the supply address for the purposes of any inspection authorised by law.
- (3) A standard form contract must include provisions that have the same effect as clause 3.5.2 of the AGA Code.

Note: Clause 3.5.2 of the AGA Code sets out notice and identification requirements to be observed when access to a supply address is sought.

34. Customer entering supply address

- (1) A standard form contract must, in relation to a new gas connection, specify the day and time from when the customer will be charged for gas supplied at the supply address.
- (2) A standard form contract must, in relation to an existing gas connection, specify the method used to determine the quantity of gas supplied to the customer at the supply address if a final meter reading is not carried out on the day that the previous customer left the supply address.

35. Customer leaving supply address

- (1) A standard form contract must include provisions that deal with the following matters
 - (a) a requirement for notice to be given by the customer to the retail supplier before the customer leaves the supply address;

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- (b) the method used to determine the final charge payable by the customer for gas supplied at the supply address and any fee payable by the customer in respect of that determination: and
- (c) the nature and extent of the customer's obligation to pay for gas supplied at the supply address.
- (2) The provisions referred to in subregulation (1) must be consistent with clause 4.3.10 of the AGA Code.
- (3) Without limiting subregulation (1)(c), a standard form contract must include a provision to the effect that if the customer (the "old customer") leaves the supply address and another customer (the "new customer") enters into a customer contract (the "new contract") with the retail supplier for that supply address, the old customer is not required to pay for any gas supplied at that supply address after the time when the new customer's obligation to pay for gas supplied under the new contract takes effect.

36. Matters beyond the control of customer or retail supplier

A standard form contract must deal with the respective rights and obligations of the customer and the retail supplier if something happens that is beyond the control of the customer or the retail supplier.

37. Refundable advances

A standard form contract must set out —

- (a) the circumstances in which the retail supplier may ask the customer to pay a refundable advance;
- (b) the method used to calculate the amount of any refundable advance; and
- (c) the maximum amount that the retail supplier may ask the customer to pay as a refundable advance.

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38. Supply charges

Without limiting regulation 14(1), a standard form contract must specify that the supply charge (as defined in regulation 14(2)(a)) conforms with the requirements of the *Energy Coordination* (Gas Tariffs) Regulations 2000 in relation to capped tariffs.

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Part 4 — Specific requirements for non-standard contracts

39. Period for which contract has effect

A non-standard contract may be expressed to have effect for a definite period or an indefinite period.

40. Cooling-off period for non-standard contracts

- (1) In this regulation
 - "cooling-off period" means the period referred to in subregulation (2).
- (2) A customer has a right, at his or her discretion, to rescind a non-standard contract within the period of 10 days after the contract is entered into and this right must be specified in the contract.
- (3) A non-standard contract must prohibit the retail supplier from supplying gas to the customer under the contract during the cooling-off period unless the customer requests supply.
- (4) A non-standard contract must require the customer to pay the retail supplier for gas supplied and for any services provided in connection with that supply if
 - (a) at the request of the customer, gas is supplied to the customer during the cooling-off period; and
 - (b) the customer exercises his or her right to rescind the contract during that period.

41. Termination of contract by customer

(1) Without limiting regulation 16(1), a non-standard contract (other than a fixed term contract) must authorise the customer to terminate the contract at any time by giving notice to the retail supplier not less than 3 business days before the day on which the customer wants the contract to end.

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- (2) A fixed term contract must authorise the customer to terminate the contract at any time by giving notice to the retail supplier not less than 20 business days before the day on which the customer wants the contract to end.
- (3) Subject to the provisions of any other written law or a relevant code, a fixed term contract may allow the retail supplier to impose an additional charge if the contract is terminated by the customer.
- (4) If a fixed term contract includes a provision referred to in subregulation (3), the contract must specify the amount of the charge or the method of calculating the charge.

42. Amendment of contract

Without limiting regulation 17, a non-standard contract must require the retail supplier to notify the customer of any amendment to the contract.

43. Continuation of contract after expiry

A fixed term contract must provide for the continuation of the contract after expiry on the terms and conditions set out in the notice referred to in regulation 44(1) unless the customer has entered into another customer contract for the supply address to which the fixed term contract applies.

44. Information relating to expiry of fixed term contract

- (1) A fixed term contract must require the retail supplier to inform the customer, by notice in writing
 - (a) that the contract is due to expire on a day specified in the notice:
 - (b) of the options for supply available to the customer after expiry; and

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- (c) of the terms and conditions that will apply after expiry unless the customer exercises one of the options referred to in paragraph (b).
- (2) Subject to subregulation (3), the contract must require the notice referred to in subregulation (1) to be given not more than 2 months and not less than one month before the day on which the contract is due to expire.
- (3) If the term of the contract is less than one month, the contract must require the notice referred to in subregulation (1) to be given at the commencement of the term.

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45. Customer to be provided with copy of customer service charter

- (1) A retail supplier must, if requested to do so, provide a customer with a copy of its customer service charter free of charge within 2 business days after receiving the request.
- (2) A retail supplier must from time to time include on a customer's bill a statement that the customer is entitled to a copy of its customer service charter free of charge.

46. Customer to be provided with copy of regulations or relevant code

- (1) A retail supplier must, if requested to do so, provide a customer with a copy of these regulations or a relevant code as soon as practicable after receiving the request.
- (2) A retail supplier may require a customer to pay a reasonable charge for the provision of a copy of these regulations or a relevant code under subregulation (1).
- (3) In subregulation (2)
 - "reasonable charge" means an amount that covers the reasonable costs of providing the copy.
- (4) A retail supplier must ensure that copies of these regulations and any relevant code are available for inspection free of charge at the retail supplier's principal office or place of business in the State.

47. Billing data

(1) In this regulation —

"current supplier" means a retail supplier who currently supplies gas to the customer concerned;

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- "former supplier" means a retail supplier who used to supply gas to the customer concerned;
- "prescribed time" means 10 business days after the date of the request or any longer period agreed to by the customer and the retail supplier;
- "reasonable charge" means an amount that covers the reasonable costs of providing the billing data.
- (2) A current supplier
 - (a) must use reasonable endeavours to comply, within the prescribed time, with a request by a customer for billing data held by the current supplier (the "relevant request"); and
 - (b) subject to subregulation (4), may require the customer to pay a charge for the provision of the billing data if
 - (i) the customer has requested the current supplier to provide billing data in the period of 12 months immediately before the date of the relevant request; or
 - (ii) the period to which the billing data relates is more than 2 years before the date of the relevant request.
- (3) A former supplier
 - (a) must use reasonable endeavours to comply, within the prescribed time, with a request by a customer for billing data held by the former supplier if the period to which the billing data relates is not more than 2 years before the date of the request; and
 - (b) subject to subregulation (4), may require the customer to pay a reasonable charge for the provision of billing data.

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(4) A retail supplier must not impose a charge for the provision of billing data if the billing data is required by the customer for the purposes of or in connection with a complaint made by the customer to the gas industry ombudsman.

48. Debt collection

A retail supplier must not commence legal proceedings for the recovery of an amount owed to it by a customer if the customer has entered into a payment arrangement in respect of that amount with the retail supplier and is complying with the terms of that arrangement.

49. Default listing

- (1) In this regulation
 - "default" means failure by a customer to pay a charge or any other amount specified in a bill.
- (2) A retail supplier may only provide information about a default to a credit reporting agency if the default relates to a bill issued by the retail supplier.
- (3) If the customer remedies the default the retail supplier must inform the credit reporting agency immediately of that fact.
- (4) If the customer
 - (a) remedies the default or enters into an arrangement with the retail supplier to remedy the default; and
 - (b) demonstrates to the retail supplier that extenuating circumstances led to the default,

the retail supplier must request the credit reporting agency to remove the information about the default from the customer's record.

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- (5) A retail supplier must not provide information about a default to a credit reporting agency if
 - (a) the customer has made a complaint in good faith relating to the default and the complaint has not been resolved; or
 - (b) the default relates to a portion of the bill that the customer has asked the retail supplier to review.

50. Disconnection warning to include information on dispute resolution

A retail supplier must include information about —

- (a) its complaints handling process; and
- (b) the gas industry ombudsman scheme of which it is a member,

on any disconnection warning (as defined in regulation 12(4)(b)) given to a customer.

By Command of the Governor,

M. C. WAUCHOPE, Clerk of the Executive Council.

