

SUPA Energy

Victorian Market Retail Contract Terms and Conditions

Preamble

This contract is about the sale of energy to you as a small customer at your premises within an embedded network in Victoria. It is a market retail contract that starts after you have provided explicit informed consent to enter into this contract. The *Plan Information Documents* and the *Customer Details Schedule* also form part of this contract.

In addition to this contract, the *Energy Laws* and other consumer laws also contain rules about the sale of energy and we will comply with these rules in our dealings with you. For example, the Electricity Industry Act 2000, the Gas Industry Act 2001 and the Energy Retail Code of Practice out specific rights and obligations about energy marketing, payment methods and arrangements for customers experiencing payment difficulties. To the extent of any inconsistency between this contract and applicable *Energy Laws*, the provisions of the *Energy Laws* will prevail.

This contract is for the sale of energy to a consumer who is located within an *Embedded Network*. This contract does not cover the physical supply of energy to your premises. More information about this contract and other matters is on our website (<https://supaenergy.au>).

1. The Parties

This contract is between:

- (1) SUPA Energy Pty Ltd (ABN 55 657 976 086) who sells energy to you at your premises (in this contract referred to as "we", "our" or "us"); and
- (2) You, the customer to whom this contract applies (in this contract referred to as "you" or "your").

2. Definitions and Interpretation

- (a) Terms used in this contract have the same meanings as they have in the *Energy Laws*. However, for ease of reference, a simplified explanation of some terms is given at the end of this contract.
- (b) Where the simplified explanations given at the end of this contract differ from the definitions in the *Energy Laws*, the definitions in the *Energy Laws* prevail.

3. Do these Terms and Conditions apply to you?

3.1 These are our terms and conditions

This contract sets out the terms and conditions for our market offer for a small customer at your premises in an *Embedded Network* under the *Energy Laws*.

3.2 Application of these terms and conditions

These terms and conditions apply to you if:

- (a) you have provided explicit informed consent to enter into this contract;
- (b) your premises are within an *Embedded Network* for which we are the *Embedded Network Operator*; and
- (c) you are a residential customer; or
- (d) you are a business customer who is a small customer; and
- (e) you request us to sell energy to you at your premises; and
- (f) you are not being sold energy for the premises under a standard retail contract.

4. What is the term of this contract?

4.1 When does this contract start?

- (a) This contract starts on the *Acceptance Date* in the *Customer Details Schedule*.
- (b) Subject to clause 4.2, your *Supply Start Date* is:
 - (i) if you are a new occupant – on the later of the date when you move into the premises and the date we become responsible for supply of energy within the embedded network;
 - (ii) if you are an existing occupant where you previously received supply from another retailer or exempt seller – on the earlier of the date we become responsible for supply of energy within the embedded network and the date your contract with your previous retailer or exempt seller ends;
 - (iii) if you are an existing occupant where you were previously being supplied by us or a company related to us under a different contract - the date this contract starts under clause 4.1(a).

4.2 Cooling off period

- (a) Despite signing or accepting this contract, you may still withdraw with no charge within the 10 *Business Day* cooling off period. The cooling off period starts the business day after you enter into this contract and receive the *Disclosure Statement*.
- (b) You can cancel this contract at any time within the 10 *Business Day* cooling off period by telling us verbally or in writing.

4.3 When does this contract end?

- (a) This contract ends:
 - (i) if we both agree to a date to end the contract—on the date agreed; or
 - (ii) subject to subparagraphs (b) and (c) if you are no longer a small customer:
 - (iii) on a date specified by us, of which we will give you at least 5 but no more than 20 *Business Days*' notice; or
 - (iv) your premises are no longer part of the *Embedded Network*;
 - (v) if you start to buy energy for the premises from a different *Retailer* or *Exempt Person* under a customer retail contract—on the date the market retail contract or *Exempt Person* arrangement starts; or
 - (vi) if you start to buy energy for the premises
 - (A) from us under a standard retail contract – on the date the standard retail contract starts; or
 - (B) from a different retailer under a customer retail contract – on the date the customer retail contract starts; or
 - (vii) if a different customer starts to buy energy for the premises—on the date that customer's contract starts; or
 - (viii) if the premises are disconnected and you have not met the requirements in the *Energy Laws* for re-connection—10 *Business days* from the date of disconnection.
- (b) If you do not give us safe and unhindered access to the premises to conduct a final meter reading (where relevant), this contract will not end under paragraph (a)(i) or (ii) until we have issued you a final bill and you have paid any outstanding amount for the sale of energy.
- (c) Rights and obligations accrued before the end of this contract continue despite the end of the contract, including any obligations to pay amounts to us.

4.4 Vacating your premises

- (a) If you are vacating your premises, you must provide your forwarding address to us for your final bill in addition to a notice under clause 4.3(a)(i) of this contract.
- (b) When we receive the notice, we must use our best endeavours to arrange for the reading of the *Meter* on the date specified in your notice (or as soon as possible after that date if you do not provide access to your *Meter* on that date) and send a final bill to you at the forwarding address stated in your notice.
- (c) You will continue to be responsible for charges for the premises until your contract ends in accordance with clause 4.3 of this contract.

5. Scope of this contract

5.1 What is covered by this contract?

- (a) Under this contract we agree to sell you energy at your premises. We also agree to meet other obligations set out in this contract and to comply with the *Energy Laws*.
- (b) In return, you agree:
 - (i) to be responsible for charges for energy supplied to the premises until this contract ends under clause 4.3 even if you vacate the premises earlier; and
 - (ii) to pay the amounts billed by us under this contract; and
 - (iii) to meet your obligations under this contract and the energy laws.

5.2 What is not covered by this contract?

This contract does not cover the physical connection of your premises to the distribution system, including *Metering* equipment and the maintenance of that connection and the supply of energy to your premises. This is the role of the *Embedded Network Operator* under a separate contract called a customer connection contract.

6. Your general obligations

6.1 Full information

You must give us any information we reasonably require for the purposes of this contract. The information must be correct, and you must not mislead or deceive us in relation to any information provided to us.

6.2 Updating information

You must tell us promptly if information you have provided to us changes, including if your billing address changes or if your use of energy changes (for example, if you start running a business at the premises).

6.3 Life support equipment

- (a) Before this contract starts, we were required to ask you whether a person residing or intending to reside at your premises requires *Life Support Equipment*.
- (b) If a person living or intending to live at your premises requires *Life Support Equipment*, you must:
 - (i) advise us that the person requires *Life Support Equipment*;
 - (ii) register the premises with us or your distributor; and
 - (iii) upon receipt of a *Medical Confirmation Form*, provide *Medical Confirmation* for the premises.
- (c) Subject to satisfying the requirements in the *Electricity Retail Code Of Practice*, the *Electricity Distribution Code* or the *Gas Distribution Code Of Practice*, your premises may cease to be registered as having *Life Support Equipment* if *Medical Confirmation* is not provided to us or your distributor.
- (d) You must tell us or your distributor if the *Life Support Equipment* is no longer required at the premises.
- (e) If you tell us that a person living or intending to live at your premises requires *Life Support Equipment*, we must give you:
 - (i) at least 50 *Business Days* to provide *Medical Confirmation* for the premises;
 - (ii) general advice that there may be a *Distributor Planned Interruption* or *Unplanned Interruption* to the supply of energy to the premises;
 - (iii) information to assist you to prepare a plan of action in case of an *Unplanned Interruption*; and
 - (iv) emergency telephone contact numbers.

6.4 Obligations if you are not an owner

If you cannot meet an obligation relating to your premises under this contract because you are not the owner you will not be in breach of the obligation if you take all reasonable steps to ensure that the owner or other person responsible for the premises fulfils the obligation.

7. Our Liability

- (a) The quality and reliability of your electricity supply and the quality, pressure and continuity of your gas supply is subject to a variety of factors that are beyond our control as your retailer, including accidents, emergencies, weather conditions, vandalism, system demand, the technical limitations of the distribution system and the acts of other persons (such as your distributor), including at the direction of a *Relevant Authority*.
- (b) To the extent permitted by law, we give no condition, warranty or undertaking, and we make no representation to you, about the condition or suitability of energy, its quality, fitness for purpose or safety, other than those set out in this contract.
- (c) Unless we have acted in bad faith or negligently, the National Energy Retail Law excludes our liability for any loss or damage you suffer as a result of the total or partial failure to supply energy to your premises, which includes any loss or damage you suffer as a result of the defective supply of energy.

Note:

The reference to the NERL in clause 7(c) is a reference to, in the case of electricity, s.120 of the National Electricity Law as set out in the Schedule to the National Electricity (South Australia) Act 1996 or, in the case of gas, to section 232 of the Gas Industry Act or section 33 of the Gas Safety Act 1997.

8. Price for energy and other services

8.1 What are our tariffs and charges?

Our tariffs and charges for the sale of energy to you under this contract are set out in the *Plan Information Document*.

Note:

We do not impose any charges for the termination of this contract.

8.2 Changes to tariffs and charges

- (d) You acknowledge that you have given your explicit informed consent for us to vary your tariffs and charges from time to time but no more frequently than is permitted under the *Energy Laws*.
- (e) If we vary your tariffs and charges, we will notify you at least five business days' before the new charges apply and these changes will be reflected on your next bill.

Note:

If you are a Queensland resident, we will notify you of any increase to your tariffs and charges at least 10 business days before the variation applies.

- (f) We will deliver the notice by your preferred form of communication where you have communicated this to us, or otherwise by the same method as that used for delivery of your bill.
- (g) The notice must:
 - (i) specify that your tariffs and charges are being varied;
 - (ii) specify the date on which the variation will come into effect;
 - (iii) identify your existing tariffs and charges inclusive of GST;
 - (iv) identify your tariffs and charges as varied inclusive of GST;
 - (v) specify that the tariffs and charges identified above are inclusive of GST; and
 - (vi) specify that you can request historical billing data and, if you are being sold electricity, energy consumption data, from us.

8.4 Changes to tariffs or type of tariff during a billing cycle

If a tariff applying to you changes during a billing cycle, we will calculate your next bill on a proportionate basis.

8.5 GST

Amounts specified in the *Plan Information Documents* and other amounts payable under this contract are inclusive of *GST*.

9. Billing

9.1 General

We will send a bill to you as soon as possible after the end of each billing cycle. We will send the bill:

- (a) to you at the address nominated by you; or
- (b) to a person authorised in writing by you to act on your behalf at the address specified by you.

9.2 Calculating the bill

Bills we send to you ('your bills') will be calculated on:

- (a) the amount of energy consumed at your premises during the billing cycle (using information obtained from reading your meter or otherwise in accordance with the *Energy Laws*); and
- (b) the amount of fees and charges for any other services provided under this contract during the billing cycle; and

- (c) the charges payable for services provided by your distributor, including connection charges if you have asked for a new connection or connection alteration and have not made alternative arrangements with your distributor.

9.3 Estimating the energy usage

- (a) You acknowledge that you have given your explicit informed consent for us to estimate the amount of energy consumed at your premises if your meter cannot be read, if your metering data is not obtained (for example, if access to the meter is not given or the meter breaks down or is faulty).
- (b) We will not rely on an estimation of your meter value at the start of this contract, or to issue your final bill.
- (c) We may estimate the amount of energy consumed at your premises if your *Meter* cannot be read, if your metering data is not obtained (for example, if access to the *Meter* is not given or the *Meter* breaks down or is faulty), or if you otherwise consent.
- (d) If we estimate the amount of energy consumed at your premises to calculate a bill, we must:
 - (i) clearly state on the bill that it is based on an estimation; and
 - (ii) when your *Meter* is later read, adjust your bill for the difference between the estimate and the energy actually used.
- (e) If the later *Meter* read shows that you have been undercharged, we will allow you to pay the undercharged amount in instalments, over the same period of time during which the *Meter* was not read (if less than 12 months), or otherwise over 12 months.
- (f) If the *Meter* has not been read due to your actions, and you request us to replace the estimated bill with a bill based on an actual reading of the *Meter*, we will comply with your request but may charge you any cost we incur in doing so.

9.4 Your historical billing information

Upon request, we must give you information about your billing history for the previous two years free of charge. However, we may charge you if we have already given you this information in the previous 12 months, or if you require information going back more than two years.

9.5 Bill smoothing

We may, where you agree, arrange for you to pay your bills under a bill smoothing arrangement, which is based on a 12 monthly estimate of your energy consumption.

10. Paying your bill

10.1 What you have to pay

You must pay to us the amount shown on each bill by the date for payment (the *Pay-By Date*) on the bill. The *Pay-By Date* will be no earlier than 13 *Business days* from the date on which we issue your bill.

10.2 Issue of reminder notices

If you have not paid your bill by the *Pay-By Date*, we will send you a *Reminder Notice* that payment is required. The *Reminder Notice* will give you a further due date for payment which will be not less than 6 *Business days* after we issue the notice.

10.3 Difficulties in paying

If you have difficulties paying your bill, you should contact us as soon as possible. We will provide you with information about your entitlements as a Victorian energy customer.

Note:

In Victoria, a retailer must comply with the payment difficulty framework, provided for in Part 6 of the Energy Retail Code of Practice which sets out minimum standards of assistance to which residential customers anticipating or facing payment difficulties are entitled, so that disconnection of a residential customer for not paying a bill is a measure of last resort.

10.4 Late payment fees

- (a) If you have not paid a bill by the *Pay-By Date*, we may require you to pay a late payment fee. However, this clause does not apply where your premises is located in Victoria

11. Meters

- (a) You must allow safe and unhindered access to your premises for the purposes of reading and maintaining the *Meters* (where relevant).
- (b) We will use our best endeavours to ensure that a *Meter* reading is carried out as frequently as is needed to prepare your bills, consistently with the *Metering Rules* and in any event at least once every 12 months.

12. Undercharging and Overcharging

12.1 Undercharging

- (a) If we have undercharged you, we may recover the undercharged amount from you. If we recover an undercharged amount from you:

- (i) we will not charge interest on the undercharged amount; and
- (ii) we will offer you time to pay the undercharged amount in instalments over the same period of time during which you were undercharged (if less than 12 months), or otherwise over 12 months.

(b) The maximum amount we can recover from you is limited to the amount that has been undercharged in the four months immediately before we notify you, unless the undercharge is your fault, or results from your unlawful act or omission.

12.2 Overcharging

- (a) Where you have been overcharged by less than \$50, and you have already paid the overcharged amount, we must credit that amount to your next bill.
- (b) Where you have been overcharged by \$50 or more, we must inform you within 10 *Business days* of our becoming aware of the overcharge and, if you have already paid that amount, we must credit that amount to your next bill. However, if you request otherwise, we will comply with that request.
- (c) If you have stopped buying energy from us, we will use our best endeavours to pay the overcharged amount to you within 10 *Business days*.
- (d) If you have been overcharged as a result of your own fault or unlawful act or omission, we may limit the amount we credit or pay you to the amount you were overcharged in the last 12 months.

12.3 Reviewing your bill

- (a) If you disagree with the amount you have been charged, you can ask us to review your bill in accordance with our standard complaints and dispute resolution procedures.
- (b) If you ask us to, we must arrange for a check of the meter reading or *Metering Data* or for a test of the *Meter* in reviewing the bill. You will not be liable for the cost of the check or test in advance.
- (c) If your bill is being reviewed, you are still required to pay any other bills from us that are due for payment and the lesser of:
 - (i) the portion of the bill that you do not dispute; or
 - (ii) an amount equal to the average of your bills in the last 12 months.

13. Security deposits

13.1 Security deposit

We may require that you provide a *Security Deposit*. The circumstances in which we can require a *Security Deposit* and the maximum amount of the *Security Deposit* are governed by the *Energy Laws*.

13.2 Interest on security deposits

Where you have paid a *Security Deposit*, we must pay you interest on the *Security Deposit* at a rate and on terms required by the *Energy Laws*.

13.3 Use of a security deposit

- (a) We may use your *Security Deposit*, and any interest earned on the *Security Deposit*, to offset any amount you owe under this contract:
 - (i) if you fail to pay a bill and as a result we arrange for the *Disconnection* of your premises; or
 - (ii) in relation to a final bill (i.e. a bill we issue when you vacate the premises or when you stop purchasing energy from us at your premises or when you request that your premises be disconnected).
- (b) If we use your security deposit or any accrued interest to offset amounts owed to us, we will advise you within 10 *Business days*.

13.4 Return of security deposit

- (a) We must return your *Security Deposit* and any accrued interest in the following circumstances:
 - (i) you complete 1 years' payment (in the case of residential customers) or 2 years' payment (in the case of business customers) by the *Pay-By Dates* on our initial bills; or
 - (ii) subject to clause 14.3 of this contract, you stop purchasing energy at the relevant premises under this contract.
- (b) If you do not give us any reasonable instructions, we will credit the amount of the *Security Deposit*, together with any accrued interest, to your next bill.

14. Disconnection of supply

14.1 When can we arrange for disconnection?

Subject to us satisfying the requirements in the *Energy Laws*, we may arrange for the *Disconnection* of your premises if:

- (a) you do not pay your bill by the *Pay-By-Date* or, if you are a *Residential Customer* receiving assistance under Part 6 of the Energy Retail Code of Practice, you fail to make a payment or otherwise do not adhere to the terms of that assistance; or

- (b) you do not provide a *Security Deposit* we are entitled to require from you; or
- (c) you do not give access to your premises to read a *Meter* (where relevant) for 3 consecutive *Meter* reads; or
- (d) there has been illegal or fraudulent use of energy at your premises in breach of clause 16 of this contract; or
- (e) we are otherwise entitled or required to do so under the *Energy Laws*.

14.2 Notice and warning of disconnection

Before disconnecting your premises, we must comply with relevant warning notice requirements and other provisions in the *Energy Laws*. However, we are not required to provide a warning notice prior to *Disconnection* in certain circumstances (for example, where there has been illegal or fraudulent use of energy at your premises or where there is an emergency or health and safety issue).

14.3 When we must not arrange disconnection

- (a) Subject to paragraph (b), your premises may not be disconnected during the following times ('the protected period'):
 - (i) Before 8:00am or after 2:00pm; or
 - (ii) on a Friday or the day before a public holiday; or
 - (iii) on a weekend or a public holiday; or
 - (iv) on the days between 20 December and 31 December (both inclusive) in any year; or
 - (v) if you are being disconnected under clause 14.1, during an extreme weather event.
- (b) Your premises may be disconnected within the protected period:
 - (i) for reasons of health and safety; or
 - (ii) in an emergency; or
 - (iii) as directed by a *Relevant Authority*; or
 - (iv) if you are in breach the clause of your customer connection contract which deals with interference with energy equipment; or
 - (v) if it is permitted under your connection contract or under the applicable *Energy Laws*.
 - (vi) if you request us to arrange disconnection within the protected period; or

- (vii) if your premises contain a commercial business that only operates within the protected period and where access to the premises is necessary to effect disconnection; or
- (viii) where the premises are not occupied.

15. Re-Connection after Disconnection

- (a) We must request your distributor to re-connect your premises if, within 10 *Business days* of your premises being disconnected:
 - (i) you ask us to arrange for re-connection of your premises; and
 - (ii) you rectify the matter that led to the disconnection; and
 - (iii) you pay any re-connection charge (if requested).
- (b) We may terminate this contract 10 *Business days* following disconnection if you do not meet the requirements in paragraph (a).

16. Wrongful and Illegal use of energy

16.1 Use of energy

You must not, and must take reasonable steps to ensure others do not:

- (a) illegally use energy supplied to your premises; or
- (b) interfere or allow interference with any energy equipment that is at your premises except as may be permitted by law; or
- (c) use the energy supplied to your premises or any energy equipment in a manner that:
 - (i) unreasonably interferes with the connection or supply of energy to another customer; or
 - (ii) causes damage or interference to any third party; or
- (d) allow energy purchased from us to be used otherwise than in accordance with this contract and the *Energy Laws*; or
- (e) tamper with, or permit tampering with, any *Meters* or associated equipment.

17. Notices and Bills

- (a) Notices and bills under this contract will be sent via your preferred method of communication, unless this contract or the *Energy Laws* say otherwise.

- (b) A notice or bill sent under this contract is taken to have been received by you or by us (as relevant):
 - (i) on the date it is handed to the party, left at the party's premises (in your case) or one of our offices (in our case) or successfully faxed to the party (which occurs when the sender receives a transmission report to that effect); or
 - (ii) on the date two *Business days* after it is posted; or
 - (iii) on the date of transmission (unless the sender receives notice that delivery did not occur or has been delayed) if sent electronically and the use of electronic communication has been agreed between us.
- (c) Our contact details for you to contact us or send us a notice are as set out in our bill to you, or as notified to you from time to time.

18. Privacy Act notice

We will comply with all relevant privacy legislation in relation to your personal information. You can find a summary of our privacy policy on our website. If you have any questions, you can contact our privacy officer.

19. Complaints and dispute resolution

19.1 Complaints

If you have a complaint relating to the sale of energy by us to you, or this contract generally, you may lodge a complaint with us in accordance with our standard complaints and dispute resolution procedures.

Note: Our standard complaints and dispute resolution procedures are published on our website.

19.2 Our obligations in handling complaints

If you make a complaint, we must respond to your complaint within the required timeframes set out in our standard complaints and dispute resolution procedures and inform you:

- (a) of the outcome of your complaint and the reasons for our decision; and
- (b) that if you are not satisfied with our response, you have a right to refer the complaint to Energy and Water Ombudsman Scheme of Victoria.

20. Force Majeure

20.1 Effect of force majeure event

If either party to this contract cannot meet an obligation under this contract because of an event outside the control of that party ('a force majeure event'):

- (a) the obligation, other than an obligation to pay money, is suspended to the extent it is affected by the force majeure event for as long as the force majeure event continues; and
- (b) the affected party must use its best endeavours to give the other party prompt notice of that fact including full particulars of the event, an estimate of its likely duration, the extent to which the affected party's obligations are affected and the steps being taken to remove, overcome or minimise those effects.

20.2 Deemed prompt notice

If the effects of a force majeure event are widespread, we will be deemed to have given you prompt notice if we make the necessary information available by way of a 24 hour telephone service within 30 minutes of being advised of the event or otherwise as soon as practicable.

20.3 Obligation to overcome or minimise effect of force majeure event

A party that claims a force majeure event must use its best endeavours to remove, overcome or minimise the effects of that event as soon as practicable.

20.4 Settlement of industrial disputes

Nothing in this clause requires a party to settle an industrial dispute that constitutes a force majeure event in any manner other than the manner preferred by that party.

21. Applicable law

The Laws of jurisdiction where the customer's premises are located govern this contract.

22. Retailer of last resort

If we are no longer entitled by law to sell energy to you due to a Retailer of Last Resort (RoLR) event occurring in relation to us, we are required under the *Energy Laws* to provide relevant information (including your name, billing address and *Metering* identifier) to the entity appointed as the relevant designated retailer for the RoLR event and this contract will come to an end.

23. General

23.1 Our obligations

Some obligations placed on us under this contract may be carried out by another person. If an obligation is placed on us to do something under this contract, then:

- (a) we are taken to have complied with the obligation if another person does it on our behalf; and
- (b) if the obligation is not complied with, we are still liable to you for the failure to comply with this contract.

23.2 Amending this contract

- (a) This contract may only be amended in accordance with the procedures set out in the *Energy Laws*.
- (b) We must publish any amendments to this contract on our website.

Simplified explanation of terms

Billing Cycle means the regular recurrent period for which you receive a bill from us;

Business Day means a day other than a Saturday, a Sunday or a public holiday;

Customer means a person who buys or wants to buy energy from a retailer;

Customer Connection Contract means a contract between you and your distributor for the provision of customer connection services;

Customer Details Schedule means the document setting out your details;

Designated Retailer means the financially responsible retailer for the premises (where you have an existing connection) or the local area retailer (where you do not have an existing connection) for your premises;

Disclosure Statement means the document attached to this contract containing details and information about your rights relating to the purchase of electricity from us;

Disconnection means an action to prevent the flow of energy to the premises, but does not include an *Interruption*;

Distributor means the person who operates the system that connects your premises to the distribution network;

Distributor Planned Interruption means an *Interruption* of supply planned in advance by a *Distributor*, including for planned maintenance, repair or augmentation of the distribution system; or for installation of a new supply to another customer;

Embedded Network means a privately owned and operated electricity distribution system that is connected to the wider distribution system by way of a single connection point;

Embedded Network Operator means the party responsible for the operation of the Embedded Network;

Electricity Industry Act means the Electricity Industry Act 2000;

Emergency means an emergency due to the actual or imminent occurrence of an event that in any way endangers or threatens to endanger the safety or health of any person, or normal operation of the distribution system or transmission system, or that destroys or damages, or threatens to destroy or damage, any property;

Energy means electricity or gas;

Energy Laws means national and State and Territory laws and rules relating to energy and the legal instruments made under those laws and rules including the **Energy Retail Code of Practice**;

Energy Retail Code of Practice means the code of practice of that name made under Part 6 of the Essential Services Commission Act 2001 (Vic);

Exempt Person means a person exempt from holding a licence under the *Energy Laws*;

Force Majeure Event means an event outside the control of a party;

Gas Industry Act means the Gas Industry Act 2001;

Gas Retailer means a person who holds a retail licence under the *Gas Industry Act*;

GST has the meaning given in the *GST Act (A New Tax System (Goods And Services Tax) Act 1999 (Cth))*;

Life Support Equipment has the meaning given by section 40SA of the *Electricity Industry Act* and section 48DC of the *Gas Industry Act*;

Medical Confirmation means certification in a *Medical Confirmation Form* from a registered medical practitioner that a person residing or intending to reside at a customer's premises requires *Life Support Equipment*;

Medical Confirmation Form means a written form issued by a *Retailer* to enable the customer to provide medical confirmation to the *Retailer*;

National Energy Retail Law means the *Law* of that name that is applied by each participating State and Territory;

Plan Information Documents means the documents containing details and information about your energy plan, including pricing and billing information.

Relevant Authority means any person or body who has the power under law to direct us, including the Australian Energy Market Operator and State or Federal Police;

Residential Customer means a person who purchases energy principally for personal, household or domestic use at their premises;

Retailer means a person that is authorised to sell energy to customers;

RoLR event means an event that triggers the operation of the Retailer of Last Resort scheme under the Electricity Industry Act or the Gas Industry Act;

Security Deposit means an amount of money paid to us as security against non-payment of a bill in accordance with the Rules;

Small Customer means a “domestic or small business customer” as defined in the Electricity Industry Act or the Gas Industry Act.