Energex

Data Specifications			Financial Year to			
Electricity Distribution Network Code	Reporting Requirements	Sep - 16	Dec - 16	Mar - 17	Jun - 17	Date
Wrongful disconnections (clause 2.3.3)	No. of GSL payments given	24				24
	\$ for GSL payments given	\$3,408.00				\$3,408.00
	No. of customer claims	2				2
	No. of customer claims rejected	0				0
	No. of GSL payments given	16				16
Connection not provided by the agreed date (clause 2.3.4)	\$ for GSL payments given	\$2,367.00				\$2,367.00
	No. of customer claims	1				1
	No. of customer claims rejected	0				0
	No. of GSL payments given	8				8
Reconnection not provided within the required time (clause 2.3.5)	\$ for GSL payments given	\$986.00				\$986.00
	No. of customer claims	0				0
	No. of customer claims rejected	0				0
	No. of GSL payments given	0				0
Failure to attend to customer's premises within the time	\$ for GSL payments given	\$0.00				\$0.00
required concerning loss of hot water supply (clause 2.3.6)	No. of customer claims	0				0
	No. of customer claims rejected	0				0
	No. of GSL payments given	47				47
F -11	\$ for GSL payments given	\$2,679.00				\$2,679.00
Failure to attend appointments on time (clause 2.3.7)	No. of customer claims	0				0
	No. of customer claims rejected	0				0
	No. of GSL payments given	162				162
Notice of planned interruption to supply not given – residential	\$ for GSL payments given	\$4,536.00				\$4,536.00
customers (clause 2.3.8)	No. of customer claims	1				1
	No. of customer claims rejected	0				0
	No. of GSL payments given	13				13
Notice of planned interruption to supply not given – small business customers (clause 2.3.8)	\$ for GSL payments given	\$923.00				\$923.00
	No. of customer claims	0				0
	No. of customer claims rejected	0				0
Interruption duration GSL (clause 2.3.9(a)(i))	No. of GSL payments given	1319				1319
	\$ for GSL payments given	\$150,366.00				\$150,366.00
	No. of customer claims	0				0
	No. of customer claims rejected	0				0
	No. of GSL payments given	0				0
	\$ for GSL payments given	\$0.00				\$0.00
Interruption frequency GSL (clause 2.3.9(a)(ii))	No. of customer claims	0				0
	No. of customer claims rejected	0				0
	No. of GSL payments given	1589				1589
	\$ for GSL payments given	\$165,265.00				\$165,265.00
Total	No. of customer claims	4				4
	No. of customer claims rejected	0				0

Note 1: 1,001 (76%) of the 1,319 Interruption duration GSLs paid in the September 2016 quarter were the result of a severe weather event on 24 June 2016 which caused considerable damage to the network. Due to processing timeframes these GSLs were validated and paid in the September 2016 quarter.

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