Retailer: Kleenheat (ERL5)

Reporting Period: 2015/16

Customers	Customers					
Indicator No.	Description	Basis of Reporting Number	Comments			
CCR 1	Total number of residential accounts held by contestable customers					
CCR 2	Total number of residential accounts held by non-contestable customers					
CCR 3	Total number of residential accounts	0				
CCR 4	Total number of business customer accounts held by contestable customers	28	Small SME customers of less than 160 MWh per annum			
CCR 5	Total number of business customer accounts held by non-contestable customers					
CCR 6	Total number of business customer accounts	28	Small SME customers of less than 160 MWh per annum			
CCR 7	Total number of pre-payment meter customers					
CCR 8	Total number of pre-payment meter customers who have reverted to a standard meter within 3 months of meter installation or entering into a contract					
CCR 9	Total number of pre-payment meter customers who have reverted to a standard meter in the 3 month period immediately following the expiry of the period referred to in subclause 13.7(1)(f) of the Code of Conduct					
CCR 10	Total number of pre-payment meter customers who have reverted to a standard meter					

Indicator	Description	Basis of Reporting		0
No.	Description	Number	Percentage	Comments
	Total number of residential customer accounts that have been issued			
CCR 11	with a bill outside the prescribed timeframes and where the delay is due			
	to fault on the part of the retailer			
	Percentage of residential customer accounts that have been issued with			
CCR 12	a bill outside the prescribed timeframes and where the delay is due to			
	fault on the part of the retailer			
	Total number of residential customer accounts that have been issued			
CCR 13	with a bill outside the prescribed timeframes and where the delay is due			
	to the retailer not receiving the billing data from the distributor			
	Percentage of residential customer accounts that have been issued with			
CCR 14	a bill outside the prescribed timeframes and where the delay is due to			
	the retailer not receiving the billing data from the distributor			
	Total number of residential customer accounts that have been issued			
CCR 15	with a bill outside the prescribed timeframes and where the delay is due			
	to the actions of the customer			
	Percentage of residential customer accounts that have been issued with			
CCR 16	a bill outside the prescribed timeframes and where the delay is due to			
	the actions of the customer			
CCR 17	Total number of residential customer accounts that are subject to an			
	instalment plan			
CCR 18	Percentage of residential customer accounts that are subject to an instalment plan			
	Total number of residential customer accounts that have been granted			
CCR 19	additional time to pay			
	Percentage of residential customer accounts that have been granted			
CCR 20	additional time to pay a bill			
000.04	Total number of residential customer accounts that have been placed on			
CCR 21	a shortened billing cycle			
CCR 22	Percentage of residential customer accounts that have been placed on a			
UUR 22	shortened billing cycle			

Affordability and Access					
Indicator	Description	Basis of Reporting		Comments	
No.		Number	Percentage	Comments	
CCR 23	Total number of business customer accounts that have been issued with a bill outside the prescribed timeframes	0			
CCR 24	Percentage of business customer accounts that have been issued with a bill outside the prescribed timeframes				
CCR 25	Total number of business customer accounts that are subject to an instalment plan	1			
CCR 26	Percentage of business customer accounts that are subject to an instalment plan		3.57%		
CCR 27	Total number of business customer accounts that have been granted additional time to pay a bill	1			
CCR 28	Percentage of business customer accounts that have been granted additional time to pay a bill		3.57%		
CCR 29	Total number of business customer accounts that have been placed on a shortened billing cycle	0			
CR 30	Percentage of business customer accounts that have been placed on a shortened billing cycle				
CCR 31	Total number of residential customer accounts that have lodged security deposits in relation to the residential customer account				
CCR 32	Percentage of residential customer accounts that have lodged security deposits in relation to the residential customer account				
CR 33	Total number of business customer accounts that have lodged security deposits in relation to the business customer account	0			
CCR 34	Percentage of business customer accounts that have lodged security deposits in relation to the business customer account				
CCR 35	Total number of residential customer accounts that have had direct debit plans terminated				
CCR 36	Percentage of residential customer accounts that have had direct debit plans terminated				
CR 37	Total number of business customer accounts that have had direct debit plans terminated	0			
CR 38	Percentage of business customer accounts that have had direct debit plans terminated				
CCR 39	The number of pre-payment meter customers who have informed the retailer that the customer is experiencing payment difficulties or financial hardship				

Disconnections for Non-Payment					
Indicator	Description	Basis of Reporting		0	
No.	Description	Number	Percentage	Comments	
CCR 40	Total number of residential customer accounts that have been				
CCK 40	disconnected for failure to pay a bill				
CCR 41	Percentage of residential customer accounts that have been				
JOIN 41	disconnected for failure to pay a bill				
CCR 42	Total number of business customer accounts that have been				
50K 42	disconnected for failure to pay a bill	_			
CCR 43	Percentage of business customer accounts that have been disconnected				
5011 10	for failure to pay a bill				
CCR 44	Total number of residential customer disconnections involving customers				
	that were previously the subject of an instalment plan				
CCR 45	Percentage of residential customer disconnections involving customers				
	that were previously the subject of an instalment plan				
	Total number of residential customer accounts that have been				
CCR 46	disconnected and that have been disconnected on at least 1 other				
	occasion during the reporting year or the previous reporting year				
	Percentage of residential customer accounts that have been				
CCR 47	disconnected and that have been disconnected on at least 1 other				
	occasion during the reporting year or the previous reporting year				
CCR 48	Total number of residential customer accounts that have been				
	disconnected while the subject of a concession				
CCR 49	Percentage of residential customer accounts that have been				
	disconnected while the subject of a concession				
CCR 50	The number of instances where a pre-payment meter customer has				
20D 54	been disconnected				
CCR 51	Percentage of pre-payment customer disconnections				
CCR 52	The number of instances where a pre-payment meter customer has not				
	received electricity other than being disconnected				
20D E2	The number of pre-payment meter customers who the retailer identifies				
CCR 53	have been disconnected 2 or more times in any 1 month period for				
	longer than 120 minutes on each occasion				

Reconnections					
Indicator	Description	Basis of Reporting		Comments	
No.	Description	Number	Percentage	Comments	
	Total number of residential customer accounts that the retailer has				
CCR 54	requested to be reconnected within 7 days of requesting the residential				
	customer account be disconnected				
	Percentage of disconnected residential customer accounts that the				
CCR 55	retailer has requested to be reconnected within 7 days of requesting				
	disconnection				
000.50	Total number of business customer accounts that the retailer has				
CCR 56	requested to be reconnected within 7 days of requesting the business customer account be disconnected	0			
	Percentage of disconnected business customer accounts that the retailer				
CCR 57	has requested to be reconnected within 7 days of requesting				
	disconnection				
	Total number of reconnections within 7 days involving residential				
CCR 58	customer accounts that were previously the subject of an instalment plan				
000.50	Percentage of disconnections reconnected within 7 days involving				
CCR 59	residential customer accounts that were previously the subject of an				
	instalment plan				
CCR 60	Total number of reconnections within 7 days involving residential customer accounts that have also been reconnected on at least 1 other				
CCK 60	occasion during the reporting year or the previous reporting year				
	Percentage of disconnections reconnected within 7 days involving				
	residential customer accounts that have also been reconnected on at				
CCR 61	least 1 other occasion during the reporting year or the previous reporting				
	year				
	Total number of reconnections within 7 days involving residential				
CCR 62	customer accounts that, immediately prior to disconnection, were the				
	subject of a concession				
	Percentage of disconnections reconnected within 7 days involving				
CCR 63	residential customer accounts that, immediately prior to disconnection,				
	were the subject of a concession				

Reconnections					
Indicator	Description	Basis	of Reporting	Comments	
No.	Description	Number	Percentage	Comments	
CCR 64	Total number of residential customer accounts that the retailer has requested to be reconnected at the same supply address and in the same name after previously requesting the customer account be disconnected				
CCR 65	Percentage of of residential customer accounts that the retailer has requested to be reconnected at the same supply address and in the same name after previously requesting the customer account be disconnected				
CCR 66	Total number of residential customer accounts that the retailer has requested to be reconnected that were not reconnected within the prescribed timeframe				
CCR 67	Percentage of residential customer accounts that the retailer has requested to be reconnected that were not reconnected within the prescribed timeframe				
CCR 68	Total number of business customer accounts that the retailer has requested to be reconnected at the same supply address and in the same name after previously requesting the customer account be disconnected		0		
CCR 69	Percentage of total disconnected business customer accounts that the retailer has requested to be reconnected				
CCR 70	Total number of business customer accounts that the retailer has requested to be reconnected that were not reconnected within the prescribed timeframe		0		
CCR 71	Percentage of business customer accounts that the retailer has requested to be reconnected that were not reconnected within the prescribed timeframe				

Complaints					
Indicator	Description	Basis of Reporting		Comments	
No.		Number	Percentage	Comments	
CCR 72	Total number of complaints received from residential customers, other				
00IC 72	than complaints received from pre-payment meter customers				
CCR 73	Total number of complaints received from business customers, other		1		
001170	than complaints received from pre-payment meter customers		•		
CCR 74	Total number of the residential customer complaints that relate to				
0011.1	billing/credit complaints				
CCR 75	Percentage of the residential customer complaints that relate to				
	billing/credit complaints				
CCR 76	Total number of the business customer complaints that relate to		1		
	billing/credit complaints				
CCR 77	Percentage of the business customer complaints that relate to		100.0%		
	billing/credit complaints				
CCR 78	Total number of the residential customer complaints that relate to				
	transfer complaints				
CCR 79	Percentage of the residential customer complaints that relate to transfer complaints				
CCR 80	Total number of the business customer complaints that relate to transfer		0		
CCK 60	complaints		0		
CCR 81	Percentage of the business customer complaints that relate to transfer				
CCIVOI	complaints				
	Total number of the residential customer complaints that relate to				
CCR 82	marketing complaints (including complaints made directly to a retailer)				
000	Percentage of the residential customer complaints that relate to				
CCR 83	marketing complaints (including complaints made directly to a retailer)				
CCD 04	Total number of the business customer complaints that relate to				
CCR 84	marketing complaints (including complaints made directly to a retailer)		0		
CCR 85	Percentage of the business customer complaints that relate to marketing				
OUN 00	complaints (including complaints made directly to a retailer)				

Complaints					
Indicator	Description	Basis of Reporting		Comments	
No.		Number	Percentage	Commonto	
CCR 86	Total number of the residential customer complaints that relate to other complaints				
CCR 87	Percentage of the residential customer complaints that relate to other complaints				
CCR 88	Total number of the business customer complaints that relate to other complaints	0			
CCR 89	Percentage of the business customer complaints that relate to other complaints				
CCR 90	Number of customer complaints from residential customers concluded within 15 business days				
CCR 91	Percentage of customer complaints from residential customers concluded within 15 business days				
CCR 92	Total number of customer complaints from residential customers concluded within 20 business days				
CCR 93	Percentage of customer complaints from residential customers concluded within 20 business days				
CCR 94	Total number of complaints from business customers concluded within 15 business days	1			
CCR 95	Percentage of complaints from business customers concluded within 15 business days		100.0%		
CCR 96	Total number of complaints from business customers concluded within 20 business days				
CCR 97	Percentage of complaints from business customers concluded within 20 business days				
CCR 98	Total number of complaints relating to a pre-payment meter customer				
CCR 99	Total number of complaints relating to a pre-payment meter customer concluded within 15 business days				
CCR 100	Percentage of complaints relating to a pre-payment meter customer concluded within 15 business days				
CCR 101	Total number of complaints relating to a pre-payment meter customer concluded within 20 business days				
CCR 102	Percentage of complaints relating to a pre-payment meter customer concluded within 20 business days				

Compensation Payments						
Indicator	Description	Basis of Reporting		Comments		
No.		Number	Value (\$)	Comments		
CCR 103	Total number of payments made to customers under clause 14.1 of the Code of Conduct					
CCR 104	The amount paid to customers under clause 14.1 of the Code of Conduct					
CCR 105	Total number of payments to customers under clause 14.2 of the Code of Conduct					
CCR 106	Total amount paid to customers under clause 14.2 of the Code of Conduct					
CCR 107	Total number of payments made to customers under clause 14.3 of the Code of Conduct					
CCR 108	Total amount paid to customers under clause 14.3 of the Code of Conduct					

Call Centre Performance					
Indicator	Description	Basis of Reporting		Comment	
No.		Number	Percentage	Comment	
CCR 109	Total number of telephone calls to a call centre of the retailer	14			
CCR 110	Total number of telephone calls to a call centre answered by a call centre operator within 30 seconds	12			
CCR 111	Percentage of telephone calls to a call centre answered by a call centre operator within 30 seconds		85.7%		
CCR 112	Average duration (in seconds) before a is call answered by a call centre operator	26.0			
CCR 113	Number of the calls that are unanswered			Not Reportable	
CCR 114	Percentage of the calls that are unanswered				