## 2021

# **Electricity Performance Reporting Datasheets - Retail**

Retailer: Wesfarmers Kleenheat Gas Pty Ltd

Reporting period: 2020-2021

Customer numbers					
Indicator No.	Description	Basis of Reporting	Comments		
marcator ivo.	Description	Number	Comments		
CCR1	Total number of residential customers who are contestable customers.	0			
CCR 2	Total number of residential customers who are non-contestable customers.	0			
CCR 3	Total number of residential customers.	0			
CCR 4	Total number of business customers that are contestable customers.	176	Connected Small Use customers as at 30/06/2021		
CCR 5	Total number of business customers that are non-contestable customers.	0	Kleenheat is not permitted to supply electricity to non-contestable customers		
CCR 6	Total number of business customers.	176	Small SME customers of less than 160MWh per annum		
CCR 7	Total number of pre-payment meter customers.	N/A			
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 for the whole reporting year.	N/A			
CCR 9	Not used.				
CCR 10	Total number of pre-payment meter customers who have reverted to a standard meter for the whole reporting year.	N/A			

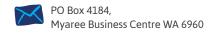






Billing and payment					
Indicator	Description	Basis of I	Reporting	Commands	
No.	Description	Number	Percentage	Comments	
CCR 11	Total number of residential customers who have been issued with a bill outside the prescribed maximum timeframe and where the delay is due to fault on the part of the retailer.	N/A			
CCR 12	Percentage of residential customers who have been issued with a bill outside the prescribed maximum timeframe and where the delay is due to fault on the part of the retailer.		N/A		
CCR 13	Total number of residential customers who have been issued with a bill outside the prescribed maximum timeframe and where the delay is due to the retailer not receiving the billing data from the distributor.	N/A			
CCR 14	Percentage of residential customers who have been issued with a bill outside the prescribed maximum timeframe and where the delay is due to the retailer not receiving the billing data from the distributor.		N/A		
CCR 15	Not used.				
CCR 16	Not used.				
CCR 17	Total number of residential customers who are subject to an instalment plan.	N/A			
CCR 18	Percentage of residential accounts who are subject to an instalment plan.		N/A		
CCR 19	Total number of residential customers who have been granted additional time to pay a bill.	N/A			
CCR 20	Percentage of residential customers who have been granted additional time to pay a bill.		N/A		
CCR 21	Not used.				
CCR 22	Not used.				
CCR 23	Total number of business customers that have been issued with a bill outside the prescribed maximum timeframe.	0		Billing completed within the contracted timeframe.	
CCR 24	Percentage of business customers that have been issued with a bill outside the prescribed maximum timeframe.				
CCR 25	Total number of business customers that are subject to an instalment plan.	12		The higher number in FY20 was directly as a result of COVID-19 as well as an increase in the number of business customers acquired.	

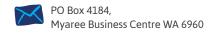






Billing and payment					
Indicator	Description	Basis of F	Reporting	Comments	
No.	Description	Number	Percentage	Comments	
CCR 26	Percentage of business customers that are subject to an instalment plan.		6.8%		
CCR 27	Total number of business customers that have been granted additional time to pay a bill.	0		The higher number for FY20 in business customers seeking extensions was directly as a result of COVID-19.	
CCR 28	Percentage of business customers that have been granted additional time to pay a bill.				
CCR 29	Not used.				
CCR 30	Not used.				
CCR 31	Total number of residential customers who have lodged security deposits in relation to their residential customer account.	N/A			
CCR 32	Percentage of residential customers who have lodged security deposits in relation to their residential customer account.		N/A		
CCR 33	Total number of business customers that have lodged security deposits in relation to their business customer account.	1			
CCR 34	Percentage of business customers that have lodged security deposits in relation to their business customer account.		0.6%		
CCR 35	Total number of residential customers who have had their direct debit plans terminated.	N/A			
CCR 36	Percentage of residential customers who have had their direct debit plans terminated.		N/A		
CCR 37	Total number of business customers that have had their direct debit plans terminated.	N/A		Kleenheat does not terminate direct debit plans.	
CCR 38	Percentage of business customers that have had their direct debit plans terminated.		N/A		
CCR 39	The number of pre-payment meter customers who have informed the retailer that the customer is experiencing payment difficulties or financial hardship.	N/A			
CCR 117	Total number of residential customers using Centrelink's Centrepay to pay their energy bill debt as at 30 June.	N/A			

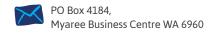






Disconnections for non-payment					
Indicator	Description	Basis of R	eporting	Comments	
No.	Description	Number	Percentage	Comments	
CCR 40	Total number of residential customer disconnections for failure to pay a bill.	N/A		Kleenheat do not supply ELE to residential customers	
CCR 41	Percentage of residential customer disconnections for failure to pay a bill.		N/A		
CCR 42	Total number of business customer disconnections for failure to pay a bill.	1			
CCR 43	Percentage of business customer disconnections for failure to pay a bill.		0.6%		
CCR 44	Total number of residential customer disconnections involving customers who were the subject of an instalment plan.	N/A		Kleenheat do not supply ELE to residential customers	
CCR 45	Percentage of residential customer disconnections involving customers who were the subject of an instalment plan.		N/A		
CCR 46	Total number of residential customer disconnections involving customers who were disconnected on at least 1 other occasion during the reporting year or the previous reporting year.	N/A		Kleenheat do not supply ELE to residential customers	
CCR 47	Percentage of residential customer disconnections involving customers who were disconnected on at least 1 other occasion during the reporting year or the previous reporting year.		N/A		
CCR 48	Total number of residential customer disconnections involving customers who were the subject of a concession.	N/A		Kleenheat do not supply ELE to residential customers	
CCR 49	Percentage of residential customer disconnections involving customers who were the subject of a concession.		N/A		
CCR 50	Total number of pre-payment meter customer disconnections.	N/A		Kleenheat do not have pre-payment meters	
CCR 51	Percentage of pre-payment meter customer disconnections.		N/A		
CCR 52	Not used.				
CCR 53	Total number of pre-payment meter customer disconnections involving pre-payment meter customers who the retailer identifies have been disconnected 2 or more times in any 1 month period for longer than 120 minutes on each occasion.	N/A		Kleenheat do not have pre-payment meters	

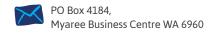






Reconnections					
Indicator	Description	Basis of R	eporting	Comments	
No.	Description	Number	Percentage	Comments	
CCR 54	Total number of residential customer reconnections requested by the retailer within 7 days of requesting the customer be disconnected.	N/A		Kleenheat do not supply ELE to residential customers	
CCR 55	Percentage of residential customer reconnections requested by the retailer within 7 days of requesting the customer be disconnected.		N/A		
CCR 56	Total number of business customer reconnections requested by the retailer within 7 days of requesting the customer be disconnected.	0			
CCR 57	Percentage of business customer reconnections requested by the retailer within 7 days of requesting the customer be disconnected.		N/A		
CCR 58	Total number of residential customer reconnections within 7 days involving customers who were the subject of an instalment plan.	N/A		Kleenheat do not supply ELE to residential customers	
CCR 59	Percentage of residential customer disconnections reconnected within 7 days involving customers who were the subject of an instalment plan.		N/A		
CCR 60	Total number of residential customer reconnections within 7 days involving customers who were reconnected on at least 1 other occasion during the reporting year or the previous reporting year.	N/A		Kleenheat do not supply ELE to residential customers	
CCR 61	Percentage of residential customers disconnections reconnected within 7 days involving customers who were reconnected on at least 1 other occasion during the reporting year or the previous reporting year.		N/A		
CCR 62	Total number of residential customer reconnections within 7 days involving customers who were the subject of a concession.	N/A		Kleenheat do not supply ELE to residential customers	
CCR 63	Percentage of residential customer disconnections reconnected within 7 days involving customers who were the subject of a concession.		N/A		

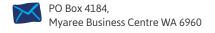






### Reconnections **Basis of Reporting Indicator Description Comments** No. **Percentage** Number Total number of residential customer reconnections requested by the retailer Kleenheat do not supply ELE to **CCR 64** after requesting the customer be N/A residential customers disconnected (including those who were reconnected within 7 days). Percentage of residential customer reconnections requested by the retailer CCR 65 after requesting the customer be N/A disconnected (including those who were reconnected within 7 days). Total number of residential customer reconnections requested by the retailer Kleenheat do not supply ELE to CCR 66 N/A that were not reconnected within the residential customers prescribed timeframe. Percentage of residential customer reconnections requested by the retailer **CCR 67** N/A that were not reconnected within the prescribed timeframe. Total number of business customer reconnections requested by the retailer **CCR 68** after requesting the customer be 1 disconnected (including those who were reconnected within 7 days). Percentage of business customer reconnections requested by the retailer **CCR 69** after requesting the customer be 100.0% disconnected (including those who were reconnected within 7 days). Total number of business customer reconnections requested by the retailer **CCR 70** 0 that were not reconnected within the prescribed timeframe. Percentage of business customer reconnections requested by the retailer **CCR 71** that were not reconnected within the prescribed timeframe.

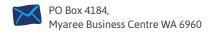






Complaints					
Indicator	Basis of Reporting		Comments		
No.	Description	Number	Percentage	Comments	
CCR 72	Total number of complaints received from residential customers, other than complaints received from pre-payment meter customers.	N/A			
CCR 73	Total number of complaints received from business customers, other than complaints received from pre-payment meter customers.	6			
CCR 74	Total number of residential customer complaints that are billing/credit complaints.	N/A			
CCR 75	Percentage of residential customer complaints that are billing/credit complaints.				
CCR 76	Total number of business customer complaints that are billing/credit complaints.	6			
CCR 77	Percentage of business customer complaints that are billing/credit complaints.		100.0%		
CCR 78	Total number of residential customer complaints that are transfer complaints.	N/A			
CCR 79	Percentage of residential customer complaints that are transfer complaints.				
CCR 80	Total number of business customer complaints that are transfer complaints.	0			
CCR 81	Percentage of business customer complaints that are transfer complaints.				
CCR 82	Total number of residential customer complaints that are marketing complaints (including complaints made directly to a retailer).	N/A			
CCR 83	Percentage of residential customer complaints that are marketing complaints (including complaints made directly to a retailer).				
CCR 84	Total number of business customer complaints that are marketing complaints (including complaints made directly to a retailer).	0			
CCR 85	Percentage of business customer complaints that are marketing complaints (including complaints made directly to a retailer).				
CCR 86	Total number of residential customer complaints that are other complaints.	N/A			
CCR 87	Percentage of residential customer complaints that are other complaints.				

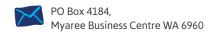






Complaints					
Indicator	Description	Basis of R	eporting	Comments	
No.	Description	Number	Percentage	Comments	
CCR 88	Total number of business customer complaints that are other complaints.	0			
CCR 89	Percentage of business customer complaints that are other complaints.				
CCR 90	Total number of residential customer complaints concluded within 15 business days.	N/A			
CCR 91	Percentage of residential customer complaints concluded within 15 business days.				
CCR 92	Total number of residential customer complaints concluded within 20 business days.	N/A			
CCR 93	Percentage of residential customer complaints concluded within 20 business days.				
CCR 94	Total number of business customer complaints concluded within 15 business days.	6			
CCR 95	Percentage of business customer complaints concluded within 15 business days.		100.0%		
CCR 96	Total number of business customer complaints concluded within 20 business days.	0			
CCR 97	Percentage of business customer complaints concluded within 20 business days.				
CCR 98	Total number of pre-payment meter customer complaints.	N/A			
CCR 99	Total number of pre-payment meter customer complaints concluded within 15 business days.	N/A			
CCR 100	Percentage of pre-payment meter customer complaints concluded within 15 business days.				
CCR 101	Total number of pre-payment meter customer complaints concluded within 20 business days.	N/A			
CCR 102	Percentage of pre-payment meter customer complaints concluded within 20 business days.				

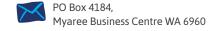






#### **Compensation payments Basis of Reporting Indicator Description** Comments No. Number Value (\$) Total number of payments made to Relates to Service Standard Payment CCR 103 customers under clause 14.1 of the Code 0 Clause of Conduct. Total amount paid to customers under CCR 104 \$0 clause 14.1 of the Code of Conduct. Total number of payments made to CCR 105 customers under clause 14.2 of the Code 0 of Conduct. Total amount paid to customers under CCR 106 \$0 clause 14.2 of the Code of Conduct. Total number of payments made to 0 CCR 107 customers under clause 14.3 of the Code of Conduct. Total amount paid to customers under CCR 108 \$0 clause 14.3 of the Code of Conduct.







#### Call centre performance **Basis of Reporting Indicator No. Description Comments** Number **Percentage** Total number of telephone calls to a call CCR 109 67 centre of the retailer. Total number of telephone calls to a call CCR 110 centre answered by a call centre operator 62 within 30 seconds. Percentage of telephone calls to a call **CCR 111** centre answered by a call centre operator 92.5% within 30 seconds. Average duration (in seconds) before a CCR 112 12 call is answered by a call centre operator. Total number of telephone calls to a call CCR 113 1 centre that are unanswered. Percentage of telephone calls to a call CCR 114 1.5% centre that are unanswered.

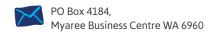






Energy bill debt						
Indicator	Description	Basis of	Reporting	Community		
No.	Description	Number	Value (\$)	Comments		
CCR 115	Total number of residential customers (excluding hardship customers) repaying an energy bill debt as at 30 June.	N/A				
CCR 116	Total number of business customers repaying an energy bill debt as at 30 June.	1		The higher number in FY20 was driven by the suspension of commercial disconnections and the effects of extended COVID lockdowns. Kleenheat business customers' ability to pay was not as significantly affected in FY21, resulting in a lower number of customers reportable for this indicator repaying an energy bill debt.		
CCR 117	[Indicator CCR 117 moved to 'Billing and Payment' section].					
CCR 118	Average amount of energy bill debt for residential customers (excluding hardship customers) as at 30 June.		N/A			
CCR 119	Average amount of energy bill debt for business customers as at 30 June.		\$149	The higher number in FY20 was driven by the suspension of commercial disconnections and the effects of extended COVID lockdowns. Kleenheat business customers' ability to pay was not as significantly affected in FY21, resulting in a lower average energy bill debt.		
CCR 122	Total number of residential customers (excluding hardship customers) with energy bill debt that is over \$500 but less than \$1,500 as at 30 June.	N/A				
CCR 123	Total number of residential customers (excluding hardship customers) with energy bill debt that is over \$1,500 but less than \$2,500 as at 30 June.	N/A				
CCR 124	Total number of residential customers (excluding hardship customers) with energy bill debt that is over \$2,500 as at 30 June.	N/A				
CCR 125	Total number of residential customers (excluding hardship customers) who were subject to an instalment plan as at 30 June.	N/A				
CCR 126	Total number of residential customers (excluding hardship customers) who, during the reporting year, had their instalment plan cancelled by the retailer for nonpayment.	N/A				
CCR 127	Total number of residential customers (excluding hardship customers) who, during the reporting year, successfully completed their instalment plan.	N/A				

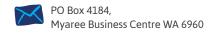






Hardship customers				
Indicator No.	Description	Basis of R	eporting	Comments
illuicator No.	Description	Number	Value (\$)	Comments
CCR 120	Total number of residential customers on a retailer's hardship program as at 30 June.	N/A		
CCR 121	Average energy bill debt of hardship customers as at 30 June.		N/A	
CCR 128	Total number of hardship customers who are the subject of a concession as at 30 June.	N/A		
CCR 129	Total number of residential customers denied access to the retailer's hardship program during the reporting year.	N/A		
CCR 130	Average energy bill debt (as at the time of entering the hardship program) for those hardship customers who entered the hardship program during the reporting year.		N/A	
CCR 131	Total number of hardship customers who entered the hardship program during the reporting year, with an energy bill debt (as at the time of entering the hardship program) that was between \$0 and \$500.	N/A		
CCR 132	Total number of hardship customers who entered the hardship program during the reporting year, with an energy bill debt (as at the time of entering the hardship program) that was over \$500 but less than \$1,500.	N/A		
CCR 133	Total number of hardship customers who entered the hardship program during the reporting year, with an energy bill debt (as at the time of entering the hardship program) that was over \$1,500 but less than \$2,500.	N/A		
CCR 134	Total number of hardship customers who entered the hardship program during the reporting year, with an energy bill debt (as at the time of entering the hardship program) that was \$2,500 or more.	N/A		
CCR 135	Total number of hardship customers who were subject to an instalment plan (excluding those who make their payment plan payments using Centrepay) as at 30 June.	N/A		
CCR 136	Total number of hardship customers using Centrepay as at 30 June.	N/A		
CCR 137	Total number of residential customers who exited the hardship program during the reporting year.	N/A		







### **Hardship customers Basis of Reporting Indicator No. Description Comments** Number Value (\$) Total number of residential customers who exited the hardship program during the reporting year, because they CCR 138 N/A successfully completed the hardship program or exited the program by agreement with the retailer. Total number of residential customers who exited the hardship program during CCR 139 the reporting year, because they were N/A excluded or removed from the hardship program for non-compliance. Total number of residential customers who exited the hardship program during CCR 140 N/A the reporting year, because they switched, transferred or left the retailer. Total number of residential customers who successfully completed the hardship program, or exited by agreement with the CCR 141 retailer, during the reporting year or the N/A previous reporting year, and who were subsequently disconnected during the reporting year for non-payment. Total number of residential customers who successfully completed the hardship program, or exited the program by CCR 142 N/A agreement with the retailer, during the reporting year or the previous reporting year, and who were reconnected within 7 days of disconnection for non-payment.



