Retailer: Wesfarmers Kleenheat Gas Pty Ltd

Reporting Period: 2016/17

Customers						
Indicator No.	Description	Basis of Reporting	Comments			
NO.		Number				
CCR 1	Total number of residential customers that are contestable customers	0	Kleenheat cannot retail to residential customers			
CCR 2	Total number of residential customers that are non-contestable customers	0				
CCR 3	Total number of residential customers	0				
CCR 4	Total number of business customers that are contestable customers	74				
CCR 5	Total number of business customers that are non-contestable customers	0				
CCR 6	Total number of business customers	74	Small SME customers of less than 160 MWh per annum			
CCR 7	Total number of pre-payment meter customers	0	Kleenheat does not offer pre-payment of meters			
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	0				
CCR 9	Not used					
CCR 10	Total number of pre-payment meter customers who have reverted to a standard meter	0				

Affordability and Access				
Indicator	Description		Reporting	Comments
No.	Total number of residential customers that have been issued with a bill	Number	Percentage	
CCR 11	outside the prescribed timeframes and where the delay is due to fault			
	on the part of the retailer			
	Percentage of residential customers that have been issued with a bill			
CCR 12	outside the prescribed timeframes and where the delay is due to fault			
	on the part of the retailer			
CCD 42	Total number of residential customers that have been issued with a bill			
CCR 13	outside the prescribed timeframes and where the delay is due to the retailer not receiving the billing data from the distributor			
	Percentage of residential customers that have been issued with a bill			
CCR 14	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 customers that have been issued with a bill			
CCR 15	outside the prescribed timeframes and where the delay is due to the			
	actions of the customer			
000.40	Percentage of residential customers that have been issued with a bill			
CCR 16	outside the prescribed timeframes and where the delay is due to the			
	actions of the customer			
CCR 17	Total number of residential customers that are subject to an instalment plan			
	Percentage of residential accounts that are subject to an instalment			
CCR 18	plan			
000.40	Total number of residential customers that have been granted			
CCR 19	additional time to pay a bill			
CCR 20	Percentage of residential customers that have been granted additional			
CCR 20	time to pay a bill			
CCR 21	Total number of residential customers that have been placed on a			
OORE	shortened billing cycle			
CCR 22	Percentage of residential customers that have been placed on a			
	shortened billing cycle			
CCR 23	Total number of business customers that have been issued with a bill outside the prescribed timeframes	0		
	Percentage of business customers that have been issued with a bill			
CCR 24	outside the prescribed timeframes			
000.05	Total number of business customers that are subject to an instalment	4		
CCR 25	plan	4		
CCR 26	Percentage of business customers that are subject to an instalment		5.41%	
001120	plan		0.1170	
CCR 27	Total number of business customers that have been granted additional	12		
	time to pay a bill  Percentage of business customers that have been granted additional			
CCR 28	time to pay a bill		16.22%	
	Total number of business customers that have been placed on a			
CCR 29	shortened billing cycle	0		
00D 00	Percentage of business customers that have been placed on a			
CCR 30	shortened billing cycle			
CCR 31	Total number of residential customers that have lodged security			
COICOI	deposits in relation to their residential account			
CCR 32	Percentage of residential customers that have lodged security deposits			
	in relation to their residential account			
CCR 33	Total number of business customers that have lodged security deposits in relation to their business customer account	0		
	Percentage of business customer account  Percentage of business customers that have lodged security deposits			
CCR 34	in relation to their business customer account			
	Total number of residential customers that have had their direct debit			
CCR 35	plans terminated			
CCR 36	Percentage of residential customers that have had their direct debit			
OCK 30	plans terminated			
CCR 37	Total number of business customers that have had their direct debit	0		
301101	plans terminated			
CCR 38	Percentage of business customers that have had their direct debit		0.00%	
	plans terminated			
CCR 39	The number of pre-payment meter customers who have informed the			
OCK 39	retailer that the customer is experiencing payment difficulties or financial hardship			
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Disconnec	Disconnections for Non-Payment				
Indicator	Description	Basis of Reporting		Comments	
No.	Description	Number	Percentage	Comments	
CCR 40	Total number of residential customers that have been disconnected for failure to pay a bill				
CCR 41	Percentage of residential customers that have been disconnected for failure to pay a bill				
CCR 42	Total number of business customers that have been disconnected for failure to pay a bill	2	2		
CCR 43	Percentage of business customers that have been disconnected for failure to pay a bill		2.70%		
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				
CCR 46	Total number of residential customers that have been disconnected and that have been disconnected on at least 1 other occasion during the reporting year or the previous reporting year				
CCR 47	Percentage of residential customers that have been 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 customers that have been disconnected while the subject of a concession				
CCR 49	Percentage of residential customers that have been disconnected while the subject of a concession				
CCR 50	The number of instances where a pre-payment meter customer has been disconnected				
CCR 51	Percentage of pre-payment meter customer disconnections				
CCR 52	Not used				
CCR 53	The number of 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				

Reconnect	tions			
Indicator	Description	Basis of	Reporting	Comments
No.	·	Number	Percentage	Comments
CCR 54	Total number of residential customers that the retailer has requested to be reconnected within 7 days of requesting the residential customer be disconnected			
CCR 55	Percentage of residential customers that the retailer has requested to be reconnected within 7 days of requesting the residential customer account be disconnected			
CCR 56	Total number of business customers that the retailer has requested to be reconnected within 7 days of requesting the business customer be disconnected	1		
CCR 57	Percentage of business customers that the retailer has requested to be reconnected within 7 days of requesting the business customer be disconnected		50.0%	
CCR 58	Total number of reconnections within 7 days involving residential customers that were previously the subject of an instalment plan			
CCR 59	Percentage of disconnections reconnected within 7 days involving residential customers that were previously the subject of an instalment plan			
CCR 60	Total number of reconnections within 7 days involving residential customers that have also been reconnected on at least 1 other occasion during the reporting year or the previous reporting year			
CCR 61	Percentage of disconnections reconnected within 7 days involving residential customers that have also been reconnected on at least 1 other occasion during the reporting year or the previous reporting year			
CCR 62	Total number of reconnections within 7 days involving residential customers that, immediately prior to disconnection, were the subject of a concession			
CCR 63	Percentage of disconnections reconnected within 7 days involving residential customers that, immediately prior to disconnection, were the subject of a concession			
CCR 64	Total number of residential customers that the retailer has requested to be reconnected at the same supply address and in the same name after previously requesting the customer be disconnected			
CCR 65	Percentage of residential customers that the retailer has requested to be reconnected at the same supply address and in the same name after previously requesting the customer be disconnected			
CCR 66	Total number of residential customers that the retailer has requested to be reconnected that were not reconnected within the prescribed timeframe			
CCR 67	Percentage of residential customers that the retailer has requested to be reconnected that were not reconnected within the prescribed timeframe			
CCR 68	Total number of business customers that the retailer has requested to be reconnected at the same supply address and in the same name after previously requesting the customer be disconnected	0		
CCR 69	Percentage of business customers that the retailer has requested to be reconnected at the same supply address and in the same name after previously requesting the customer be disconnected			
CCR 70	Total number of business customers that the retailer has requested to be reconnected that were not reconnected within the prescribed timeframe	0		
CCR 71	Percentage of business customers that the retailer has requested to be reconnected that were not reconnected within the prescribed timeframe			

Complaints				
Indicator No.	Description -		Reporting Percentage	Comments
CCR 72	Total number of complaints received from residential customers, other			
CCR 73	than complaints received from pre-payment meter customers  Total number of complaints received from business customers, other			
CCR 73	than complaints received from pre-payment meter customers  Total number of the residential customer complaints that relate to	1		
CCR 74	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 billing/credit complaints	1		
CCR 77	Percentage of the business customer complaints that relate to billing/credit complaints		100.0%	
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 complaints			
CCR 81	Percentage of the business customer complaints that relate to transfer complaints			
CCR 82	Total number of the residential customer complaints that relate to marketing complaints (including complaints made directly to a retailer)			
CCR 83	Percentage of the residential customer complaints that relate to marketing complaints (including complaints made directly to a retailer)			
CCR 84	Total number of the business customer complaints that relate to marketing complaints (including complaints made directly to a retailer)			
CCR 85	Percentage of the business customer complaints that relate to marketing complaints (including complaints made directly to a retailer)			
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			
CCR 89	Percentage of the business customer complaints that relate to other complaints			
CCR 90	Total number of complaints from residential customers concluded within 15 business days			
CCR 91	Percentage of complaints from residential customers concluded within 15 business days			
CCR 92	Total number of complaints from residential customers concluded within 20 business days			
CCR 93	Percentage of 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 from pre-payment meter customers			
CCR 99	Total number of complaints from pre-payment meter customers concluded within 15 business days			
CCR 100	Percentage of complaints from pre-payment meter customers concluded within 15 business days			
CCR 101	Total number of complaints from pre-payment meter customers concluded within 20 business days			
CCR 102	Percentage of complaints from pre-payment meter customers concluded within 20 business days			

Compensa	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			N/A		
CCR 104	The total amount paid to customers under clause 14.1 of the Code of Conduct			N/A		
CCR 105	Total number of payments made to customers under clause 14.2 of the Code of Conduct			N/A		
CCR 106	Total amount paid to customers under clause 14.2 of the Code of Conduct			N/A		
CCR 107	Total number of payments made to customers under clause 14.3 of the Code of Conduct			N/A		
CCR 108	Total amount paid to customers under clause 14.3 of the Code of Conduct			N/A		

Call Centre Performance						
Indicator	Description	Basis of Reporting		Basis of Reporting		Comment
No.	Description	Number	Percentage			
CCR 109	Total number of telephone calls to a call centre of the retailer	46				
CCR 110	Total number of telephone calls to a call centre answered by a call centre operator within 30 seconds	44				
CCR 111	Percentage of telephone calls to a call centre answered by a call centre operator within 30 seconds		95.7%			
CCR 112	Average duration (in seconds) before a is call answered by a call centre operator	34.0				
CCR 113	Number of the calls that are unanswered	1				
CCR 114	Percentage of the calls that are unanswered		2.2%			

<b>Energy Bil</b>	Energy Bill Debt Indicators				
Indicator	Description	Basis of Reporting		Comment	
No.	Description	Number	Amount (\$)	Comment	
CCR 115	Total number of residential customers (excluding hardship program 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	7			
CCR 117	Number of residential customers using Centrelink's Centrepay to pay their energy bills as at 30 June			N/A	
CCR 118	Average amount of energy bill debt for residential customers (excluding hardship program customers), as at 30 June			N/A	
CCR 119	Average amount of energy bill debt for business customers as at 30 June		\$ 2,536.31		

Hardship Programs					
Indicator	Description	Basis of Reporting		Comment	
No.	Description	Number	Value (\$)	Comment	
CCR 120	Number of residential customers on a retailer's hardship program as at			N/A	
	30 June			19/0	
CCR 121	Average energy bill debt of residential hardship program customers, as			N/A	
CCK 121	at 30 June			IN/A	