

Gas Trading Licence Performance Reporting Form

Reporting year	FY2023-24
Licence holder	Perth Energy Pty Ltd (GTL12)
Contact person name	Larah Elliott
Position	Risk and Compliance Advisor
Email address	I.elliott@perthenergy.com.au
Phone number	08 9420 0300

Reporting category	Description	Indicator	Unit	Data input	Comments
Customer numbers					
	Residential customers as of June 30 Residential customers covered by the Gas Market Moratorium as of June 30	R1 R2	Number of Number of		
	Business customers as of June 30	R3	Number of	591.0	
	Business customers covered by the Gas Market Moratorium as of June 30	R 4	Number of	223.0	
Billing and payment	Residential customers issued with a bill outside the prescribed maximum timeframe and where the delay is due to fault on the	R 5			
	part of the retailer.		Number of		
	Residential customers 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.	R 7	Number of		
	Residential customers subject to an instalment plan.	R 11	Number of		
	Residential customers granted additional time to pay a bill.	R 13	Number of	40.0	
	Business customers issued with a bill outside the prescribed maximum timeframe. Business customers subject to an instalment plan.	R 17 R 19	Number of Number of	12.0	
	Business customers granted additional time to pay a bill.	R 21	Number of	6.0	
	Residential customers who have lodged security deposits for their residential customer account.	R 25	Number of		
	Business customers that have lodged security deposits for their business customer account. Residential customers whose direct debit plans were terminated	R 27 R 29	Number of Number of	0.0	
	Business customers whose direct debit plans were terminated	R 31	Number of	5.0	
	Residential customers using Centrelink's Centrepay to pay their energy bills as of June 30	R 93	Number of		
	Residential customers repaying an energy bill debt as of 30 June (excluding hardship customers) Business customers repaying an energy bill debt as of 30 June	R 91 R 92	Number of Number of	17.0	
	Mean energy bill debt for residential customers as of June 30 (excluding hardship customers)	R 94	Dollars	17.0	
	Mean energy bill debt for business customers as of June 30	R 95	Dollars	\$794.42	
	Residential customers with energy bill debt between \$500 and \$1500 as of June 30 (excluding hardship customers)	R 98	Number of		
	Residential customers with energy bill debt between \$1,500 and \$2,500 as of 30 June (excluding hardship customers) Residential customers with energy bill debt exceeding \$2,500 as of 30 June (excluding hardship customers)	R 99 R 100	Number of Number of		
	Residential customers subject to an instalment plan as of 30 June (excluding hardship customers)	R 101	Number of		
	Residential customers whose instalment plan was cancelled by the retailer for non-payment (excluding hardship customers)	R 102	Number of		
ardship customers	Residential customers who successfully completed their instalment plan (excluding hardship customers)	R 103	Number of		
arusinp customers	Residential customers on a hardship program as of 30 June	R 96	Number of		
	Mean energy bill debt of hardship customers as of June 30	R 97	Dollars		
	Hardship customers with a concession as of June 30	R 104	Number of		
	Residential customers denied access to a hardship program during the reporting year Mean energy bill debt at the point a customer enters a hardship program	R 105 R 106	Number of Dollars		
	Customers who entered a hardship program with an energy bill debt less than \$500	R 107	Number of		
	Customers who entered a hardship program with an energy bill debt between \$500 and \$1500	R 108	Number of		
	Customers who entered a hardship program with an energy bill debt between \$1500 and \$2500 Customers who entered a hardship program with an energy bill debt exceeding \$2500	R 109 R 110	Number of Number of		
	Hardship customers subject to an instalment plan as of 30 June (excluding those using Centrepay)	R 111	Number of		
	Hardship customers using Centrepay as of 30 June	R 112	Number of		
	Residential customers who exited a hardship program Residential customers who exited a hardship program because they successfully completed it or by agreement with the retailer	R 113 R 114	Number of Number of		
	Residential customers who exited a hardship program because they were excluded/removed from it for non-compliance	R 115	Number of		
	Residential customers who exited a hardship program because they left the retailer	R 116	Number of		
	Residential customers who exited a hardship program during the reporting year or previous reporting year because they successfully completed it, or by agreement with the retailer, but who were subsequently disconnected during the current reporting	R 117			
	year for non-payment		Number of		
	Residential customers who exited a hardship program during the reporting year or previous reporting year because they successfully completed it, or by agreement with the retailer, but who were subsequently disconnected during the current reporting	R 118			
	year for non-payment and reconnected within 7 days		Number of		
isconnections for non-pay			Named		
	Residential customer disconnections for failure to pay a bill. Business customer disconnections for failure to pay a bill.	R 33 R 35	Number of Number of	3.0	
	Residential customer disconnections involving customers subject to an instalment plan	R 37	Number of	0.0	
	Residential customer disconnections involving customers disconnected on at least one other occasion during the reporting year	R 39	Number of		
	or previous reporting year. Residential customer disconnections involving customers who had a concession	R 41	Number of Number of		
econnections	· · · · · · · · · · · · · · · · · · ·				
	Residential customer reconnections requested by the retailer within 7 days of requesting the customer be disconnected	R 42	Number of		
	Business customer reconnections requested by the retailer within 7 days of requesting the customer be disconnected Residential customer reconnections within 7 days involving customers who were the subject of an instalment plan	R 43 R 45	Number of Number of	1.0	
	Residential customer reconnections within 7 days involving customers who were reconnected on at least 1 other occasion during	R 47	14dillbCl Ol		
	the reporting year or the previous reporting year Residential customer reconnections within 7 days involving customers who were the subject of a concession	R 49	Number of		
	Residential customer reconnections requested by the retailer after requesting the customer be disconnected (including those who	R 51	Number of		
	were reconnected within 7 days)		Number of		
	Residential customer reconnections requested by the retailer that were not reconnected within the prescribed timeframe Business customer reconnections requested by the retailer after requesting the customer be disconnected (including those who	R 53 R 55	Number of		
	were reconnected within 7 days)		Number of	1.0	Cancelled dis
and the same	Business customer reconnections requested by the retailer that were not reconnected within the prescribed timeframe	R 57	Number of		
Complaints	Complaints received from residential customers	R 59	Number of		
	Complaints received from business customers	R 60	Number of		
	Residential customer complaints - about billing/credit only	R 61	Number of		
	Business customer complaints - about billing/credit only Residential customer complaints - transfer-related only	R 63 R 65	Number of Number of		
	Business customer complaints - transfer-related only	R 67	Number of Number of		
	Residential customer complaints - about marketing (including complaints made directly to a retailer)	R 69	Number of		
	Business customer complaints - about marketing (including complaints made directly to a retailer) Residential customer complaints - all other types of complaint	R 71	Number of		
	Residential customer complaints - all other types of complaint Business customer complaints - all other types of complaint	R 73 R 75	Number of Number of		
	Residential customer complaints concluded within 15 business days	R 77	Number of		
	Residential customer complaints concluded within 20 business days	R 79	Number of		
	Business customer complaints concluded within 15 business days Business customer complaints concluded within 20 business days	R 81 R 83	Number of Number of		
Ill centre performance			. turriber of		
	Call attempts to retailer call centre	R 85	Number of		
	Calls to a call centre answered by operator within 30 seconds	R 86 R 88	Number of		
	Mean duration before a call is answered by an operator Calls to a call centre that go unanswered	R 88	Seconds Number of		