



**2022/23 Electricity Performance Reporting Datasheets
Alinta Sales Pty Ltd**

Customer numbers

Indicator No.	Description	Basis of Reporting
		Number
CCR 1	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.	953
CCR 5	Total number of business customers that are non-contestable customers.	0
CCR 6	Total number of business customers.	953
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 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 No.	Description	Basis of Reporting	
		Number	Percentage
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.		
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.		
CCR 17	Total number of residential customers who are subject to a payment plan.	N/A	
CCR 18	Percentage of residential accounts who are subject to a payment plan.		
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.		
CCR 23	Total number of business customers that have been issued with a bill outside the prescribed maximum timeframe.	16	
CCR 24	Percentage of business customers that have been issued with a bill outside the prescribed maximum timeframe.		1.7%
CCR 25	Total number of business customers that are subject to a payment plan.	69	
CCR 26	Percentage of business customers that are subject to a payment plan.		7.2%



CCR 27	Total number of business customers that have been granted additional time to pay a bill.	69	
CCR 28	Percentage of business customers that have been granted additional time to pay a bill.		7.2%
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.		
CCR 33	Total number of business customers that have lodged security deposits in relation to their business customer account.	0	
CCR 34	Percentage of business customers that have lodged security deposits in relation to their business customer account.		
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.		
CCR 37	Total number of business customers that have had their direct debit plans terminated.	0	
CCR 38	Percentage of business customers that have had their direct debit plans terminated.		
CCR 39	The number of pre-payment meter customers who have informed the retailer that the customer is experiencing payment problems 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 No.	Description	Basis of Reporting	
		Number	Percentage
CCR 40	Total number of residential customer disconnections for failure to pay a bill.	N/A	
CCR 41	Percentage of residential customer disconnections for failure to pay a bill.		
CCR 42	Total number of business customer disconnections for failure to pay a bill.	6	
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 a payment plan.	N/A	
CCR 45	Percentage of residential customer disconnections involving customers who were the subject of a payment plan.		
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	
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.		
CCR 48	Total number of residential customer disconnections involving customers who were the subject of a concession.	N/A	
CCR 49	Percentage of residential customer disconnections involving customers who were the subject of a concession.		
CCR 50	Total number of pre-payment meter customer disconnections.	N/A	
CCR 51	Percentage of pre-payment meter customer disconnections.		
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	



Reconnections

Indicator No.	Description	Basis of Reporting	
		Number	Percentage
CCR 54	Total number of residential customer reconnections requested by the retailer within 7 days of requesting the customer be disconnected.	N/A	
CCR 55	Percentage of residential customer reconnections requested by the retailer within 7 days of requesting the customer be disconnected.		
CCR 56	Total number of business customer reconnections requested by the retailer within 7 days of requesting the customer be disconnected.	2	
CCR 57	Percentage of business customer reconnections requested by the retailer within 7 days of requesting the customer be disconnected.		33.3%
CCR 58	Total number of residential customer reconnections within 7 days involving customers who were the subject of an payment plan.	N/A	
CCR 59	Percentage of residential customer disconnections reconnected within 7 days involving customers who were the subject of an payment plan.		
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	
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.		
CCR 62	Total number of residential customer reconnections within 7 days involving customers who were the subject of a concession.	N/A	
CCR 63	Percentage of residential customer disconnections reconnected within 7 days involving customers who were the subject of a concession.		
CCR 64	Total number of residential customer reconnections requested by the retailer after requesting the customer be disconnected (including those who were reconnected within 7 days).	N/A	
CCR 65	Percentage of residential customer reconnections requested by the retailer after requesting the customer be disconnected (including those who were reconnected within 7 days).		



CCR 66	Total number of residential customer reconnections requested by the retailer that were not reconnected within the prescribed timeframe.	N/A	
CCR 67	Percentage of residential customer reconnections requested by the retailer that were not reconnected within the prescribed timeframe.		
CCR 68	Total number of business customer reconnections requested by the retailer after requesting the customer be disconnected (including those who were reconnected within 7 days).	2	
CCR 69	Percentage of business customer reconnections requested by the retailer after requesting the customer be disconnected (including those who were reconnected within 7 days).		33.3%
CCR 70	Total number of business customer reconnections requested by the retailer that were not reconnected within the prescribed timeframe.	0	
CCR 71	Percentage of business customer reconnections requested by the retailer that were not reconnected within the prescribed timeframe.		



Complaints

Indicator No.	Description	Basis of Reporting	
		Number	Percentage
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.	4	
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.	2	
CCR 77	Percentage of business customer complaints that are billing/credit complaints.		50.0%
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.	1	
CCR 81	Percentage of business customer complaints that are transfer complaints.		25.0%
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.		
CCR 88	Total number of business customer complaints that are other complaints.	1	
CCR 89	Percentage of business customer complaints that are other complaints.		25.0%
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.	3	
CCR 95	Percentage of business customer complaints concluded within 15 business days.		75.0%
CCR 96	Total number of business customer complaints concluded within 20 business days.	1	
CCR 97	Percentage of business customer complaints concluded within 20 business days.		25.0%



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

Indicator No.	Description	Basis of Reporting	
		Number	Value (\$)
CCR 103	Total number of payments made to customers under clause 94 of the Code of Conduct.	0	
CCR 104	Total amount paid to customers under clause 94 of the Code of Conduct.		
CCR 105	Total number of payments made to customers under clause 95 of the Code of Conduct.	0	
CCR 106	Total amount paid to customers under clause 95 of the Code of Conduct.		
CCR 107	Total number of payments made to customers under clause 96 of the Code of Conduct.	0	
CCR 108	Total amount paid to customers under clause 96 of the Code of Conduct.		



Call centre performance

Indicator No.	Description	Basis of Reporting	
		Number	Percentage
CCR 109	Total number of telephone calls to a call centre of the retailer.	1,648	
CCR 110	Total number of telephone calls to a call centre answered by a call centre operator within 30 seconds.	996	
CCR 111	Percentage of telephone calls to a call centre answered by a call centre operator within 30 seconds.		60.4%
CCR 112	Average duration (in seconds) before a call is answered by a call centre operator.	85	
CCR 113	Total number of telephone calls to a call centre that are unanswered.	112	
CCR 114	Percentage of telephone calls to a call centre that are unanswered.		6.8%



Energy bill debt

Indicator No.	Description	Basis of Reporting	
		Number	Value (\$)
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.	247	
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.		\$2,784
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 a payment plan as at 30 June.	N/A	
CCR 126	Total number of residential customers (excluding hardship customers) who, during the reporting year, had their payment plan cancelled by the retailer for non-payment.	N/A	
CCR 127	Total number of residential customers (excluding hardship customers) who, during the reporting year, successfully completed their payment plan.	N/A	



Hardship customers

Indicator No.	Description	Basis of Reporting	
		Number	Value (\$)
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 a payment 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	



CCR 138	Total number of residential customers who exited the hardship program during the reporting year, because they successfully completed the hardship program or exited the program by agreement with the retailer.	N/A	
CCR 139	Total number of residential customers who exited the hardship program during the reporting year, because they were excluded or removed from the hardship program for non-compliance.	N/A	
CCR 140	Total number of residential customers who exited the hardship program during the reporting year, because they switched, transferred or left the retailer.	N/A	
CCR 141	Total number of residential customers who successfully completed the hardship program, or exited by agreement with the retailer, during the reporting year or the previous reporting year, and who were subsequently disconnected during the reporting year for non-payment.	N/A	
CCR 142	Total number of residential customers who successfully completed the hardship program, or exited the program by 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.	N/A	