

## Intermediary Sale of Gas/Water Heating Agreement

| Customer Details (Please print clearly using block letters to complete this form)                    |                           |   |
|--|---------------------------|---|
| Title: <input type="checkbox"/> Mr <input type="checkbox"/> Miss <input type="checkbox"/> Mrs Other: | Date of Birth: DD/MM/YYYY | Are you the: <input type="checkbox"/> Owner<br><input type="checkbox"/> Tenant<br><i>*Tenants, please complete Leasing Agent Information below.</i> |
| First Name:  | Last Name:                |   |
| Contact Number:  | Email:                    |   |

| Customer Identification*1 (Please attach a copy of your I.D. to your account forms)  |                         |                 |
|--|-------------------------|-----------------|
| Drivers Licence Number:  | Expiry Date: DD/MM/YYYY | State of Issue: |
| Passport Number:   | Expiry Date: DD/MM/YYYY |                 |
| Country of Issue:  |                         |                 |
| *1Tenants may be required to pay a Security Deposit as per our Terms and Conditions. |                         |                 |

| Account Information   |
|---|
| Supply commencement date: DD/MM/YYYY<br><i>NOTE: We require 2 business days' notice to arrange your connection. Call us for same-day connection information &amp; fees.</i> |
| Would you like to receive your invoices via email: <input type="checkbox"/> No <input type="checkbox"/> Yes - Confirm email:  |
| Do you wish to be an active participant in our automatic debit arrangement: <input type="checkbox"/> No <input type="checkbox"/> Yes  |

| Supply Address Details      |
|-----------------------------|
| Your Unit/Apartment number: |
| Building number:            |
| Street name:                |
| Suburb:                     |
| State: Postcode:            |

| Leasing Agent Details (if applicable) |
|---------------------------------------|
| Owner/Estate Agency:                  |
| Phone:                                |
| Email:                                |
| Unit number: Building number:         |
| Street:                               |
| Suburb:                               |
| State: Postcode:                      |

**Are you eligible for Government concession?**  
 No  Yes - Please provide a copy of your concession card.

### Authority Agreement Declaration

I have read through the Terms & Conditions and understand my obligations as a customer of Savant Energy. I have been provided information relating to the operation of the embedded network at my address and am fully aware of my Gas/Hot Water Heating purchasing options. I acknowledge by signing this agreement that I give my explicit informed consent to becoming a customer of Savant Energy Power Networks Pty Ltd. I have provided the following to support my application, along with the required agreement form(s):

Copy of I.D.   
Direct Debit Authority form

I understand that I am required to provide Savant Energy with 5 days' notice to finalise my account.

**Customer Signature:** \_\_\_\_\_

**Customer Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

### TERMS AND CONDITIONS

**Purpose**

1. This Intermediary Sale of Gas/Hot Water Heating Agreement ('this Agreement') is between Savant Energy Power Networks Pty Limited ACN 604 736 638 and the person set out in the 'Customer Details' above ('the Customer'). This Agreement is in relation to the on-selling of Gas/Hot Water Heating from Savant Energy to the Customer at the 'Supply Address' above ('the Supply Address') through an embedded gas network ('Embedded Network').

**Term**

2. This Agreement commences either:
  - 2.1 On the date set out as the 'Gas/Hot Water Heating Commencement Date' above; or

2.2 The date Savant Energy becomes responsible for the Gas and Hot Water Heating supply to the Supply Address set out in this Agreement and as governed by the relevant law.

3. This Agreement continues indefinitely until terminated in accordance with the terms of this Agreement.

#### Terms Implied

4. Terms and conditions may be implied into this Agreement as a matter of law, even if not detailed within this Agreement. This Agreement should not be construed as restricting the operation of any implied terms.

#### Compliance with Law

5. This Agreement is subject to the laws of the state or territory in which the Supply Address is located.

6. Any provision of this Agreement that is invalid, unenforceable or illegal must be read down to the extent necessary to avoid that effect. If that is not possible, that provision must be excluded from this Agreement but only to the extent necessary to avoid that effect. All other provisions of this Agreement continue to be valid and enforceable.

#### Acknowledgments

7. By entering into this Agreement, the Customer acknowledges that Savant Energy acts both as agent and facilitator for the on-selling of Gas/Hot Water Heating Supply to the Supply Address.

8. Savant Energy is not obliged to connect the Customer's Supply Address to the Embedded Network until the Customer:

8.1 Has provided Savant Energy with a completed and signed Agreement form; and

8.2 Paid any security deposit payable prior to the Customer's connection contemplated by the Savant Energy Pricing Schedule, subject to the governing law; and

8.3 Provided valid identification.

9. The Customer consents to Savant Energy:

9.1 Taking all steps necessary to supply Gas/Hot Water Heating Supply to the Customer; and / or

9.2 Transferring the supply of Gas/Hot Water Heating Supply from the Customer's existing retailer to the Embedded Network.

10. The activities permitted under clauses 9.1 and 9.2 may include but are not limited to:

10.1 Arranging a final meter reading and invoice;

10.2 Changes to the metering installation; and

10.3 The exchange of information with energy industry participants including the Customer's Gas/Hot Water Heating usage and Customer details.

11. The Customer will not use or obtain the Gas/Hot Water Heating supplied illegally or fraudulently.

#### Fees and Billing

12. If the Customer is the first occupant at the Supply Address, Savant Energy may require the Customer to pay a connection fee for the Customer's initial connection to the Embedded Network which will appear on the Customer's first invoice.

13. The Customer accepts the responsibility for payment of the connection fee. If the Customer is a tenant of a Supply Address, it is the Customer's responsibility to recover the amount of this fee from the property owner under the Residential Tenancies Act in the relevant state or territory, if applicable.

14. Savant Energy may charge an account set up fee, priority connection fee and/or meter energisation fee. Any such fees will appear on the Customer's first invoice.

15. The Customer will pay Savant Energy the energy charges for the supply of Gas/Hot Water Heating to the Supply Address.

16. The rate of Gas/Hot Water Heating Supply charges are set out in the Savant Energy Pricing Schedule. Savant Energy may modify the Savant Energy Pricing Schedule at any time by notice to the Customer and the Customer will be required to pay the fees and charges set out in the amended Savant Energy Pricing Schedule.

17. Savant Energy may charge a final meter read fee in relation to the Customer's account and will appear on the Customer's final invoice.

18. Savant Energy will invoice the Customer using interval data on a quarterly invoice cycle or an estimated invoice based on historical data available at that time, in the absence of actual meter data. The invoice will be payable within 14 business days from the date of the invoice.

19. If the Customer is a tenant at the Supply Address and fails to pay an invoice by the due date, Savant Energy or the Customer's landlord may debit any outstanding amount from the Customer's rental bond or bank guarantee in connection with the Supply Address.

20. The Customer agrees that the price of Gas/Hot Water Heating Supply may be adjusted to reflect any tax or fee related to carbon or greenhouse gas emissions or any similar charge.

21. The Customer will be liable for any expense, costs or disbursements incurred by Savant Energy in recovering any outstanding monies including debt collection agency fees and legal costs.

22. In order to open an account and receive the supply of Gas/Hot Water Heating from Savant Energy, all residential Customers must provide Savant Energy with either direct debit or credit card details.

23. If you wish to dispute an invoice, you should first contact the customer service department of Savant Energy.

24. Savant Energy may provide information about the Customer to any credit reporting agency in order to:

24.1 Obtain a consumer or commercial credit report about the Customer; or

24.2 To allow a credit reporting agency to create or maintain a credit information file containing information about the Customer for the purpose of listing defaults and exchanging information with other credit providers in accordance with the Privacy Act.

25. In the case that the Customer comprises more than one person, each person will be jointly and severally liable under this Agreement.

#### Termination

26. This Agreement may be terminated if:

26.1 Savant Energy gives the Customer at least 30 days' notice that Savant Energy intends to terminate this Agreement, in which case this Agreement will terminate on the expiration of that notice period;

26.2 The Customer gives Savant Energy at least 5 days written notice of the date on which the Customer chooses to terminate this Agreement and the Customer provides a forwarding address to which a final invoice may be sent; or

26.3 If the Customer fails to pay an invoice by the due date, Savant Energy may disconnect supply to the Customer in accordance with the requirements of the relevant governing law. If the Customer's account remains unpaid 7 days following the disconnection, Savant Energy may terminate this Agreement without further notice.

27. If no forwarding address has been provided to Savant Energy under clause 27.2, the Customer will be responsible for any charges incurred under this Agreement until such time that the Customer gives that forwarding address to Savant Energy

28. Upon moving out if the Customer fails to pay their Final invoice by the due date, Savant Energy may debit any outstanding amount from the Customer's security deposit in connection with the Supply Address.

29. Any security deposit made will be refunded upon receipt of payment of the Customer's Final Invoice; however, if Savant Energy has taken reasonable steps to refund the security deposit and been unsuccessful, these funds will be forfeited to Savant Energy after 60 days.

#### Metering

30. The Customer will provide Savant Energy with unrestricted and safe access to the Gas/Hot Water Heating meter at all times for the purpose of maintenance and repair of the meter and associated equipment. Without limitation to Savant Energy's rights, if the Customer fails to provide access to the Gas/Hot Water Heating meter at the Supply Address Savant Energy may issue future invoices as estimated invoices and may disconnect supply.

31. Savant Energy may enter the Supply Address for the purpose of metering, cabling and meter reading. Savant Energy may also enter the Supply Address to retrieve or repossess meters, cabling and other associated equipment.

32. All metering equipment remains the sole property of Savant Energy. The connection of the equipment to the Supply Address in no way operates to make it a fixture or to affect the title of Savant Energy.

33. The Customer will not undertake any works on, tamper with or in any way alter any meters, cabling or other associated equipment installed at the Supply Address by Savant Energy.

#### Liability

34. To the extent permitted by law, you indemnify, and keep indemnified, Savant Energy for all claims of any nature and all liability of any nature which arises from the supply, on-selling to and use of Gas/Hot Water Heating Supply to the Customer. This includes but is not limited to:

34.1 The failure, quality, continuity or frequency of Gas/Hot Water Heating Supply to the Supply Address;

34.2 All claims made by the Customer in relation to disruption of the supply of Gas/Hot Water Heating, including claims of loss of revenue;

34.3 All claims made by any third party in relation to disruption of supply; and

34.4 All claims made in respect of damage to the Customer or other person's property.

35. Notwithstanding clause 34, if for any reason Savant Energy is liable under this Agreement in relation to the supply of Gas/Hot Water Heating Supply being affected, the Customer agrees that Savant Energy's maximum liability will be the cost of the Gas/Hot Water Heating Supply during the period the supply has been affected.

36. Savant Energy will use reasonable endeavors to remove, overcome or minimise the effects on the Customer and to notify the Customer as soon as possible in the case that Savant Energy is unable to comply with any obligations under this Agreement due to:

36.1 A force majeure event;

36.2 The distributor, generator or gas provider's inability to supply gas; or

36.3 Changes to applicable laws.

#### Agents, Contractors, Employees and Representatives

37. Any reference to Savant Energy in this Agreement also includes Savant Energy's agents, contractors, employees and representatives.

#### Amendment of Terms and Conditions

38. Savant Energy may amend these terms and conditions in accordance with any applicable legislation and industry codes. In the case that the changes are rejected by the Customer, the Customer must contact Savant Energy to arrange closure of the account and payment of any outstanding balance.