

Disconnections and restriction of supply



How to avoid disconnection

If your bill is overdue and/or you have received reminder notices, you should contact your provider immediately.

Speak openly with your provider about what you can afford to pay. You can either ask for an extension of time to pay or a formal payment plan. You should not agree to a payment plan that you can't afford. If your provider is not willing to offer you an affordable payment plan you can ask to speak to their hardship team, or you can call us to make a complaint.

You may not want to discuss your financial circumstances with your energy provider, but it's important they are aware of your circumstances so they can offer the appropriate level of assistance.



Make sure your provider has your current contact information so you can be notified of any risk of disconnection.

Your provider will only disconnect your electricity or gas supply as a last resort, and only after they've followed rules relating to disconnection.

What are the rules?

Prior to disconnecting your energy supply your provider must:

- send you a reminder notice
- send you a disconnection warning notice
- try to contact you after the disconnection notice

If your provider could not contact you, or if they contacted you but you did not agree to a payment arrangement, your provider can disconnect your supply.

If you are experiencing financial difficulty, talk to your provider.

All energy and water providers are required to have affordability/ hardship programs to assist you with flexible payment arrangements; and to keep you connected!

What to do if your supply has been disconnected

If your supply has been disconnected you need to contact your provider straight away and discuss what you need to do to get reconnected. Your provider may ask for a lump sum payment and/ or commitment to a payment plan before they reconnect your supply.

Your provider is required to offer you at least two payment plans in a twelve month period, if you ask.

If you cannot afford the amount your provider wants you to pay, ask to speak to their hardship team or contact us.

When is disconnection not allowed?

There are times when your provider cannot disconnect your electricity or gas supply even if you owe them money.
These are:

- before 8am or after 3pm
- on a Friday, during the weekend, a public holiday or the day before a public holiday
- on or between 20 December and 1 January
- when you are making payments agreed to as part of a formal payment plan
- when you have a formal complaint with your provider or with us about the amount owing (either your provider or we will confirm with you that there is a hold on disconnection activity)
- for non-payment of arrears less than \$300 where you have agreed to repay that amount
- when you have arranged an appointment for Energy Account Payment Assistance (EAPA). You need to advise your provider of the date, time and location of your appointment so they can place a hold on disconnection activity until that appointment
- where the premises are registered as having life support equipment. You must provide documentation from your doctor to confirm the life support equipment at the premises (electricity only).

Getting reconnected

Once you agree to an arrangement, your provider will arrange for your supply to be reconnected. Electricity reconnections requested before 3pm may take place on that day or by 5pm on the next business day. If the reconnection is requested after 3pm, your supply must be reconnected no later than two full business days after the reconnection was requested. A person over the age of 18 may need to be at the premises for the reconnection.

Gas providers have a maximum of five business days to reconnect your gas supply.

You may be charged fees for disconnection and reconnection. Ask your provider about these fees.

Water restriction

The water account holder is always the person who owns the property, including tenanted properties. If you contact us to raise a complaint, we need to speak to the account holder to progress any complaints with the water provider.

Your water provider may restrict your supply if you have an unpaid bill. The notice requirements for restricting a customer's water supply are set out in the providers' Customer Contracts (the terms and conditions of supply to customers). Water providers normally issue a reminder notice following an unpaid bill, then a restriction notice if the bill remains unpaid. Your water provider may also make other attempts to contact you to discuss payment.

If you are facing water restriction or your water supply has already been restricted, contact your water provider and discuss what you can afford to pay for the supply to be restored. You may be able to arrange a payment plan or an extension of time to pay and can discuss any other available options.

If you're a tenant and your water supply has been restricted because of a dispute with your landlord, you should contact the Tenants Union or Tenants' Advice and Advocacy Service visit tenants.org,au.

For health reasons your water provider cannot completely disconnect your supply, but will restrict the flow of water that you receive.

Contact EWON

Freecall 1800 246 545

Mon - Fri, 9am - 5pm

Freefax 1800 812 291

Freepost Reply Paid 86550

Sydney South NSW 1234

Interpreter 131 450 **TTY/Voice** 133 677

Email complaints@ewon.com.au

Website ewon.com.au

* If you are calling from a mobile phone, let us know and we will call you back.

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