Ergon Energy Corporation Limited GSL Oct-Dec 23 Qtr2 2023-24 Report

First day of period 01 Oct 23 Last day of period 31 Dec 23 **Data Capture:** 05 Feb 24

NOTE: Financial Year To Date and Quarterly performance data is accurate at the time of data capture. The number of GSL payments given includes both automatically identified GSLs and customer-initiated claims that have been made. The number of customer claims is the total number of customer claims received (the sum of customer claims made and paid and customer claims rejected)

EDNC Obligation	Reporting Requirements	Quarter				Financial year to
		Sep - 23	Dec - 23	Mar - 24	Jun - 24	date
	No. of GSL payments given	5	4			9
	\$ for GSL payments given	\$775	\$620			\$1,395
Wrongful disconnections	No. of customer claims	0	1			1
(clause 2.3.3)	No. of customer claims rejected	0	1			1
	No. of eligible claims not paid	0	0			0
	\$ for eligible claims not paid	\$0	\$0			\$0
Connection not provided by the agreed date (clause 2.3.4)	No. of GSL payments given	10	3			13
	\$ for GSL payments given	\$3,472	\$682			\$4,154
	No. of customer claims	1	0			1
	No. of customer claims rejected	1	0			1
	No. of eligible claims not paid	0	0			0
	\$ for eligible claims not paid	\$0	\$0			\$0
Reconnection not provided within the required time (clause 2.3.5)	No. of GSL payments given	2	0			2
	\$ for GSL payments given	\$124	\$0			\$124
	No. of customer claims	0	0			0
	No. of customer claims rejected	0	0			0
	No. of eligible claims not paid	0	0			0
	\$ for eligible claims not paid	\$0	\$0			\$0
	No. of GSL payments given	44	22			66
	\$ for GSL payments given	\$2,728	\$1,364			\$4,092
Failure to attend appointments	No. of customer claims	0	0			0
on time (clause 2.3.7)	No. of customer claims rejected	0	0			0
	No. of eligible claims not paid	3	2			5
	\$ for eligible claims not paid	\$186	\$124			\$310
	No. of GSL payments given	96	487			583
	\$ for GSL payments given	\$2,976	\$15,097			\$18,073
Notice of planned interruption to supply not given – residential customers (clause 2.3.8)		3	0			3
	No. of customer claims rejected	1	0			1
	No. of eligible claims not paid	0	0			0
	\$ for eligible claims not paid	\$0	\$0			\$0
Notice of planned interruption to	No. of GSL payments given	1	149			150
	¢ for CCL novements given	<u> </u>	\$11,473			\$11,550
	No. of customer claims	•	0			0
supply not given – small business customers (clause		0	+			0
2.3.8)	No. of customer claims rejected	0	0			
	No. of eligible claims not paid	0	0			0
	\$ for eligible claims not paid	\$0	\$0			\$0
Interruption duration GSL (clause 2.3.9(a)(i))	No. of GSL payments given	513	1208			1721
	\$ for GSL payments given	\$63,612	\$149,792			\$213,404
	No. of customer claims	3	2			5
	No. of customer claims rejected	3	1			4
	No. of eligible claims not paid	5	0			5
	\$ for eligible claims not paid	\$620	\$0			\$620
	No. of GSL payments given	0	0			0
	\$ for GSL payments given	\$0	\$0			\$0
Interruption frequency GSL	No. of customer claims	1	1			2
(clause 2.3.9(a)(ii))	No. of customer claims rejected	1	1			2
	No. of eligible claims not paid	0	0			0
Total	\$ for eligible claims not paid	\$0	\$0			\$0
	No. of GSL payments given	671	1,873	0	0	2,544
	\$ for GSL payments given	\$73,764	\$179,028	\$0	\$0	\$252,792
	No. of customer claims	8	4	0	0	12
	No. of customer claims rejected	6	3	0	0	9
	No. of eligible claims not paid	8	2	0	0	10
	\$ for eligible claims not paid	\$806	\$124	\$0	\$0	\$930
Customers reaching cap (clause 2.4.2(a)(i)(v))	No. of customers who reached the cap on scheme entitlements	6	0			6

Quarter	One

There were 10 Connection GSLs paid in the quarter totalling \$3,472.

There were six customers payments capped at \$496 in line with clause 2.3.15 of the Electricity Distribution Network Code.

Of the 513 Interruption Duration GSLs paid in the quarter, the majority were associated with weather events in Darling Downs (151) and Flinders (254) in late May and early July 2023 (payments made in July 2023 following confirmation of impact).

Ergon Energy was unable to obtain the necessary customer data from retailers to process eight GSLs eligible for payment (five Interruption Duration

and three Appointment) despite using best endeavours.

Additional Comments

Quarter Two

There were three Connection GSLs paid in the quarter totalling \$682.

There were no customers payments capped at \$496 in line with clause 2.3.15 of the Electricity Distribution Network Code.

Ergon Energy paid 1,208 Interruption Duration GSLs in the quarter. These GSLs related to various weather events between July and November 2023 across regional Queensland.

Ergon Energy was unable to obtain the necessary customer data from retailers to process two GSLs eligible for payment (two Appointment) despite using best endeavours.