

## **GENERAL TERMS AND CONDITIONS**

Effective 28<sup>th</sup> of April 2018

### **1. Introduction**

Country Connect Solar Trading as Supercharged Energy is a New Zealand company based in Auckland. You can contact us here:  
[www.superchargedenergy.co.nz/contacts](http://www.superchargedenergy.co.nz/contacts)

We need to tell you that the point of connection for your property is most likely to be on a power pole, outside of your property. Contact us if you would like to find out where the point of connection is for your property.

### **2. Terms**

2.1 These terms are effective from 28<sup>th</sup> of April 2018. In becoming or remaining our customer you agree that these terms apply.

2.2 These are the terms on which we supply power to our customers, except to the extent we have agreed otherwise in writing with you.

2.3 In these terms: “you” or “your” means you, our customer. Where more than one person is our customer these terms will apply to you jointly and severally. This means that you are each responsible for the full amount of our invoices;

2.4 If any of these terms are ruled invalid in a court, the ruling does not affect the rest of these terms.

2.5 Where these terms benefit the Lines Company and/or the Meter Owner the terms are enforceable by the Lines Company and/or the Meter Owner (as applicable) in accordance with the Contracts Privacy Act 1982.

2.6 We may change these terms by giving you at least 20 Working Days’ notice in writing of the change. We will explain our reasons for the change.

2.7 In these terms: “our” or “us” or “we” means Supercharged Energy.

### **3. Apply to becoming a Supercharged Energy customer**

3.1 You may apply to become our customer by contacting us at [superchargedenergy.co.nz/contacts](http://superchargedenergy.co.nz/contacts) or by calling us on 0800 425 009 or signing up at [www.superchaegedenergy.co.nz](http://www.superchaegedenergy.co.nz)

3.2 To become a customer you will need to provide us with some personal information. We may use this information for a number of purposes as set out in our Privacy Policy.

3.3 We may also request credit information from relevant third parties such as credit reference agencies and other energy retailers prior to you becoming a customer and at any point while you are a customer.

3.4 If any of your personal information changes please tell us via email [accounts@superchargedenergy.co.nz](mailto:accounts@superchargedenergy.co.nz) and we will update your account information.

3.5 An agreement between you and us is formed on these terms if we accept your application. It's our sole discretion if we accept your application to become a customer and the agreement will apply from the date on which you first use energy supplied by us, you will be liable to pay our fees and charges from that date.

3.6 We will start supplying energy to your premises as soon as possible after accepting your application.

3.7 If we already supply power to Premises you move into you will still need to apply to us to become a customer. You will only be liable to pay for power consumed from the date of ownership or the commencement of your tenancy unless we have agreed otherwise in writing with you.

3.8 You may nominate other people to make decisions for you under these terms, but you will remain liable as our customer.

#### **4. Contact by Email**

4.1 You agree to contact us by email to [accounts@superchargedenergy.co.nz](mailto:accounts@superchargedenergy.co.nz) or via phone on 0800 425 009.

4.2 Unless we have agreed in writing; you must provide us with your email address and you authorise us to send all notices and communications under these terms and other information about our business and services to you by email.

4.3 We are entitled to assume that an email sent to you has been received by you on the next day. You must keep your email address with us up to date.

#### **5. Fees and Charges**

5.1 We offer a range of pricing plans and can help you choose the most appropriate plan for you. Our pricing plans are available online at <http://www.superchargedenergy.co.nz/pricing-and-rates> or by phone on 0800 425 009.

5.2 Unless we have agreed otherwise in writing with you, our pricing plans may change from time to time. If you are on a fixed price pricing plan and the total monthly invoiced price under your applicable pricing plan will increase by more than 5%, we will send you a separate email to tell you of any increase in our pricing plans as soon as possible (and in any event at least 20 Working Days' prior to the increase taking effect) and we will explain our reasons for the increase. We may increase our flexible pricing plans and/or decrease any pricing plan at any time without prior notice to you.

5.3 We also charge fees for services that we provide to you under this

agreement including connection, disconnection and reconnection fees. The fees applicable to your pricing plan are available at <http://www.superchargedenergy.co.nz/pricing-and-rates> or by phone on 0800 425 009. Our fees may change from time to time.

5.4 If you ask us to provide services that are not specified in our pricing plans or fees list. Where this is the case we will tell you at the time you ask us to provide the services what the charges are (if known), or (if not known), we will provide you with an estimate.

5.5 Where you request a service from us for which you may incur a fee, we will advise you with reasonable notice that you will incur the fee and what (if anything) you can do to avoid incurring the fee.

5.6 The low user pricing plan is only available to you if you meet the eligibility requirements in the Electricity (Low Fixed Charge Tariff Option for Domestic Consumers) Regulations 2004. If you are on our low user plan and you cease to be eligible for that plan we may move you to a different plan. We will tell you before we make the change.

5.7 You can apply to change your plan at any time by contacting us. Provided that we have capacity on that plan and/or you meet any regulatory criteria for that plan we will make the change as soon as practical.

## **6. Invoices and payment**

6.1 Unless we have agreed otherwise in writing with you, we will send an invoice each month for your actual or estimated power use for the previous month to the email address provided by you.

6.2 Your invoice will separately show:

- (a) the amount of power we are charging you for (and we will clearly state if an estimate has been used);
- (b) the price you are being charged for that power (in accordance with your pricing plan);
- (c) the fees for services requested by you;
- (d) the due date for payment;
- (e) the billing period to which the invoice relates;
- (f) the identifier number(s) of all installation control points on your Premises; and
- (g) the name of your lines company; and
- (h) 24 hour contact details for you to use if you think there is a fault or problem in the supply of power to you.

6.3 We may add any amount owing by you for power supplied at your previous premises to your next invoice. The amount owing must be paid in accordance with the terms that applied to your previous account unless we agree otherwise, but a default in payment may be treated by us as a default under this agreement.

6.4 You must pay the total amount specified in each invoice (together with

GST) in full on or before the due date for payment specified in the invoice. You are required to pay our invoice even if it is based on an estimated reading.

6.5 Subject to clause 6.9, if you do not pay any invoiced amount when due, we may charge a late payment penalty of 15% per annum on the outstanding amount from the due date for payment until the date on which payment is received by us and we may disconnect your supply of power for unpaid invoices in accordance with clause 14.1(b).

6.6 We may take action to recover overdue amounts. Any costs incurred in collecting money owed to us by you, including our legal fees and court costs are payable by you.

6.7 Please contact us if you think there is an error in our invoice. If we have charged you an incorrect amount:

(a) we will credit you for any amount we have overcharged you on your next invoice (or where we have overcharged you on a final invoice we will promptly refund the overcharged amount to you); or

(b) we may invoice you for any underpayments if we consider it reasonable to do so (we will take into account whether we or you contributed to the error or could reasonably be expected to know of the error).

6.8 If we send an invoice that is received by you more than 2 months after the end of the period for which the invoice was issued we will provide you with a time period at least equal to the delay to pay the invoice and if our invoice is more than 3 months after the end of the period for which the invoice was issued we will negotiate an appropriate discount with you, in each case provided that you did not cause or contribute to the late invoicing (including by changing your email address and failing to tell us of the change).

6.9 If you dispute any amount payable to us, you must:

(a) tell us at least 4 Working Days' prior to the due date for payment specified in the invoice;

(b) tell us the amount in dispute and the reasons for the dispute we will ask you to put this in writing; and

(c) pay the undisputed amount by the due date for payment.

6.10 We will investigate your claim as quickly as possible. We will not stop supplying you with power if you have complied with your obligations in clause 6.9 above.

6.11 Within 10 Working Days of resolving the dispute, we will credit your account with any amount that we owe you and you will pay us any amount that you owe us.

6.12 No interest will be paid or charged on amounts overpaid or underpaid in relation to incorrect or late invoices or in respect of amounts subject to a dispute in accordance with clause 6.9.

## **7. Account Payments**

7.1 Our bank account details for this purpose are 06-0541-0853444-00. You must pay your invoice by direct debit. Please contact us on 0800 425 009 if you would like us to provide you with a direct debit form. You may also sign up to direct debiting via our website.

7.2 If we propose to change the payment options referred to above we will provide you with at least 20 Working Days' prior notice of the change and we will provide you with adequate information to explain the changes.

7.3 We do not currently offer a pre-payment option. We will provide you with the names and contact details of electricity retailers in your area that offer pre-payment if you ask us to.

7.4 Please call us or contact us via mail if you are having difficulty meeting your payment obligations to us. We may be able to agree a payment arrangement with you.

## **8. You can cancel at any time**

8.1 You can cancel your agreement with us at any time by giving us at least 20 Working Days' notice by email or phone. You will be required to pay all fees and charges incurred by you, or relating to power used by you up to the time that we stop supply.

8.2 If you are transferring to another supplier we will cooperate with your new supplier to facilitate the switch and make sure the transfer takes place as soon as reasonably practical and we will ensure that we comply with any regulations or industry standards relating to the switching and/or ending your arrangements with us.

## **9. Moving Premises**

9.1 You must call us at least 4 Working Days prior to your move and tell us your moving date and your new address. If we agree to supply you at your new address:

- (a) we will arrange for an initial Meter reading at the new address and a final Meter reading at your old address (we will tell you if fees apply); and if
- (b) this agreement will continue.

9.2 If you do not give us at least 4 Working Days notice of your move, or you fail to give us notice of your move you will be liable to pay for any power used at your old Premises until the latest of:

- (a) the date that is 4 Working Days after the date you gave us notice of the move;
- (b) the date we stop supplying power to your old Premises; or
- (c) the date we start supplying another customer at your old Premises.

9.3 If we cannot move to your new premises, we will arrange for a final meter reading. We will advise you if any fees apply. We will send your final invoice to you at your new address or via email. This agreement will end once all amounts owing by you to us have been paid in full.

9.4 If you are leaving a flat but other people are staying you must cancel your account with us. If you do not do so, you will remain liable for power used at the Premises (including after you leave). We may agree to transfer this agreement to your flatmate(s), but they will need to apply to become our customer.

## **10. Determining the Electricity Supplied**

10.1 Your power use is measured by a Meter. Where possible we base our invoices on your actual power use rather than estimated use. You will require a smart Meter so that we can read the Meter remotely.

10.2 We may require an initial reading of the Meter at your Premises before we supply power to you. We will tell you at the time we accept your application how this reading will be done.

10.3 If you don't have a smart Meter, we will arrange for one to be installed at no cost to you.

10.4 The Meter Owner retains ownership of the Meter installed at your Premises and has no liability to you under this agreement.

10.5 If we are unable to obtain a remote reading because the meter is faulty, there is a communications fault or the mains are switched off. We may need to read your Meters manually.

10.6 The Meter reading fees applicable to your pricing plan are available at <http://www.superchargedenergy.co.nz/pricing-and-rates>

10.7 You may request a Meter reading by emailing us at [accounts@superchargedenergy.co.nz](mailto:accounts@superchargedenergy.co.nz)

10.8 You must not tamper with the Meter (tampering includes bypassing). Tampering with Meters is dangerous and may be a criminal offence. If your Meters have been tampered with we may invoice you for the power we reasonably consider you have used, disconnect your power, end our agreement with you and notify the police.

## **11. Estimated readings**

11.1 We will arrange to test any Meter that you or we think is faulty. If testing shows that the Meter is faulty and you did not cause or contribute to the fault we will arrange to repair or replace the Meter, pay the cost of testing and debit or credit your account.

11.2 If we are unable to obtain a reading from your Meter we will estimate your use of power based on your use history in our records (if available) or on the power use of an average customer. Please contact us if you require a more detailed explanation of how your estimate will be calculated. You may read your Meter and provide us with the reading until we can arrange for the Meter to be read. We will send you an amended invoice based on your reading. You must pay the amount shown on the new invoice. We may refuse to accept your Meter reading if your reading is inconsistent with

our records.

## **12. Access to your Premises**

12.1 During the period we supply your property and for a 12 month period after we cease supplying your property, you must provide Supercharged Energy, our service providers, metering equipment owner/provider and the Lines Company safe and clear access to:

- a) each property and any land over which you have an easement or right to pass electricity;
- b) metering equipment;
- c) any equipment used to supply electricity, so that we can supply electricity to you and for safety reasons.

12.2 We or they can enter your property for the following purposes:

- (a) read the Meters and remove equipment;
- (b) turn the power on or off;
- (c) inspect, test, install, operate, maintain, repair, replace, read, verify or
- (d) investigate the cause of any interference with your power supply;
- (e) to clear trees, vegetation or other obstacles from lines and equipment;
- (f) protect or prevent danger or damage to people or property;
- (g) maintain the integrity of the network; or
- (h) as otherwise required under this agreement or requested by the Lines Company, regulatory body or industry auditor.

12.3 We and our service providers will require our agents and employees to identify themselves when accessing your property. You may refuse access if we, our service provider or the Lines Company are not able to show proper identification on request.

12.4 We or our service providers or other authorised parties will agree with you a time to access your property but we are not required to agree a time for access with you where access is required for routine reasons (e.g. Regular meter reading, in which case access will be during normal working hours) or for safety reasons. Even if we have agreed with you a time to access your property, you will be given at least 10 Working Days prior notice if we or our service provider or the Lines Company intends to enter your premises to undertake construction, upgrade, repair or maintenance work, or reasonable notice if we or our service provider or the Lines Company intends to enter your property to inspect or operate any equipment used in connection with the generation, conversion, transformation or conveyance of electricity.

12.5 The Lines Company may at any time take all reasonable steps to gain

immediate access to your Premises without your permission where it reasonably believes there is immediate danger to persons or property.

12.6 Where we or our service providers access your property will take reasonable steps to ensure that we or they act in a professional manner.

12.7 If you do not provide us, our service providers or the Lines Company with safe and unobstructed access:

(a) we may charge you for any additional costs we incur in relation to accessing your Premises; and

(b) your power supply may be interrupted or disconnected.

12.8 If you give us a key for access purposes we agree to keep the key safe and return it to you at your request. You can contact us by phone or by email at <http://www.superchargedenergy.co.nz/contact> if you would like information on our procedures for ensuring the secure storage and return of any keys or other security information.

### **13. Interruptions to your power supply**

13.1 We will supply power you with power and we will ensure that the power we supply complies with this agreement, good industry practice in New Zealand and all applicable laws, regulations, codes of practice and protocols. But we rely on third parties (e.g. the Lines Company) to get our power to you so we cannot and do not guarantee that your supply will be uninterrupted or fault free.

13.2 Where we or the Lines Company plan an outage, we or the Lines Company will provide you with at least 4 Working Days' of the planned outage, unless agreed otherwise with you or the outage is required urgently and not reasonably foreseeable, meaning that 4 Working Days' notice is not possible.

13.3 Notices for planned and prolonged unplanned outages may be given by email, mail, or public notice in a newspaper or via our or the Lines Company's website and information about supply outages will be updated in accordance with good industry practice in New Zealand.

13.4 We cannot warn you or give you notice of sudden unplanned outages. Unplanned outages may occur for a variety of reasons including for example, weather events (including high wind, rain, lightning strikes), faults in the network or lines equipment, and accidents (e.g. a vehicle hitting a power pole). If there is an unplanned outage we will endeavour to minimise any inconvenience to you and, to the extent it is within our control, we will ensure your power is connected as soon as reasonably practicable.

13.5 You can report supply interruptions by contacting the Lines Company on the phone number or at the web address set out in your invoices or by calling us or contacting us at [www.superchargedenergy.co.nz/contact](http://www.superchargedenergy.co.nz/contact) In addition:

(a) if there is local or national energy shortage, or in circumstances of



extreme wholesale prices, your power may be rationed or restricted. Power may also be rationed as part of an energy industry rationing plan; and (b) your supply may be interrupted without notice to you if you are on a pricing plan that allows the supply of power to some of your electrical appliances (e.g. hot water cylinders or night store heaters) to be switched off from time to time.

13.6 If someone at the Premises is medically dependent you should ensure alternative arrangements are made in preparation for planned and unplanned power outages.

13.7 If you have sensitive equipment which may be affected by outages, we recommend that you arrange insurance that covers damage from power fluctuations, install your own back-up devices and/or make other arrangements to protect your equipment. Surge protectors may help reduce such fluctuations and can be plugged into appliances or wired into your house mains.

13.8 We are not liable to you for any failure to perform our obligations, to the extent that such failure is caused by Force Majeure or third party. We will resume our obligations once the Force Majeure or third party event no longer prevents us doing so.

13.9 We take no responsibility for any loss or damage caused to your equipment or appliances, including loss of data, arising from these kinds of fluctuations.

## **14. Disconnections**

14.1 Your power may be disconnected:

- (a) to protect health and safety or prevent damage to property;
- (b) if you do not pay amounts owing to us when due, provided that (i) we will only disconnect your power supply for non-payment of an invoiced amount, that is not being disputed under clause 6.9 or the subject of any other dispute resolution proceedings; (ii) we will not disconnect your power for non-payment of an estimated amount unless we reasonably believe it is fair and reasonable in the circumstances to do so; (iii) we will provide you with at least 7 Working Days' prior notice of disconnection to the email address you have given us specifying the timeframe within which disconnection will take place and the steps that you may take to avoid disconnection; and (iv) we will only disconnect you on a Working Day that is not a Friday or the day before a public holiday;
- (c) if you persistently breach these terms or you breach these terms in a material way, but before we disconnect your supply under this clause: (i) we will give you reasonable notice of (being not less than 7 Working Days) to remedy the breach before disconnecting you; (ii) we will also give you a further notice 24 hours before disconnecting you for breach; (iii) we will take reasonable steps to ensure that you have received our final warning;

and each notice given under this clause (c) will be sent to the email address you have given us and will specify the timeframe within which disconnection will take place and the steps that you may take to avoid disconnection.

14.2 Without limiting clause 14.1(c), these terms will be breached in a material way if:

(a) you tamper with the Meter or lines Equipment on your property; or  
(b) you prevent us or the Lines Company from accessing your Premises for a continuous period of 20 Working Days.

14.3 Your power may also be disconnected:

(a) where you have asked for your supply to be disconnected or this agreement ends and you have not switched to another retailer. Where you have asked us to cease supplying power to you, we will cease supply as soon as practicable (while always ensuring that disconnection occurs safely).

(b) if you move into Premises we supply power to and you do not apply or we do not accept your application to become a customer of ours; or

(c) the Lines Company requires the supply to be disconnected under its agreement with you or with us and/or we cease to have an agreement with the Lines Company for the provision of Line Function Services on your network.

14.4 We will not disconnect your power supply if there is a medically dependent customer at your Premises (and have provided us with a notice of potential medically dependent consumer status form available from a primary health provider to verify this). We will contact you and arrange a payment plan with you. We may ask you to re-verify a medically dependent customer status, but not more than once in any 12-month period.

14.5 If your power is disconnected you are still liable to pay us for all amounts as they become due (including any disconnection fee, final reading fee and/or our debt collection costs).

14.6 If you want to be reconnected we may require you to:

(a) pay all amounts owing to us (including any disconnection fees and debt collection costs);

(b) pay our connection fee;

(c) agree to changes to these terms, your pricing plan and/or your method of paying us; and

(d) provide us with a certificate that meets the requirements of clause 15.2.

And if you satisfy our requirements we will reconnect you as soon as reasonably practical.

## **15. Equipment, safety and your obligations**

15.1 In relation to all Equipment on property owned by you, you must (at your cost):

(a) provide suitable space for the safe and secure housing of all Equipment

we of the Lines Company decide is needed for your supply;

- (b) repair and maintain the Equipment (if it is not owned or supplied by us);
- (c) ensure the Equipment not owned by us complies with relevant legislation, electricity technical standards and codes of practice;
- (d) comply with all Line Function Service's safety and technical requirements provided for under any regulations or industry standards and the reasonable technical requirements of the Lines Company. You can find these requirements at your local lines company website.
- (e) protect Equipment from damage or interference and tell us if the Equipment is damaged or interfered with as soon as you become aware of it (we may charge you the cost of repairing or replacing Equipment that has been damaged or interfered with together with the estimated cost of any unmeasured supply and our investigation costs);
- (f) not permit the Equipment to be the subject of any security;
- (g) not (and not allow anyone else to) interfere with the supply of power to you or anyone else or sell or transfer or attempt to sell or transfer to any person any power supplied to you;
- (h) not connect any generation assets to the network or use power or Equipment unsafely.
- (i) ensure that only qualified persons carry out any work on or affecting Equipment or your power supply;
- (j) ensure that any trees and vegetation on your property are kept trimmed away from all power lines and Equipment. If you do not do so, the Lines Company may undertake the trimming or removal work and recover the costs of such work from you.

15.2 If you have a new or connection, or if your supply has been disconnected, for safety reasons we may require you to provide a certificate of compliance or certificate of verification from a certified service provider at your cost before we can supply you with energy. We may request a copy of this certificate at any time.

15.3 You must not interconnect the supplies from two or more separate connections without the Lines Company's written consent.

## **16. Lines Company and compensation**

16.1 We rely on third parties, including the Lines Company in order to supply our power to you.

16.2 You may have an agreement for network services directly with the Lines Company, in which case you must comply with that agreement. If you do not have any agreement with the Lines Company we will charge you for network services provided by the Lines Company. These charges are set by the Lines Company. We pass these costs onto you in our prices either at cost, or at an average cost.

16.3 We will pass on to you, as a credit on your next invoice from us, any payments we receive from the Lines Company (less our reasonable

administrative costs) for a failure by the Lines Company to satisfy any guarantees they give us in relation to its services.

## **17. Liability limitations**

17.1 We will comply with our obligations under the Consumer Guarantees Act (CGA) where you are buying power or power supply services for personal, domestic or household use and you will have the rights and remedies set out in the CGA. If you using the power in trade or in a manufacturing or production process you agree that it is fair and reasonable for you and us to contract out of the CGA accordingly, nothing in the CGA applies.

17.2 If we cause physical damage to your property by breaching these terms or because we were negligent and the loss or damage was reasonably foreseeable, we will pay for the loss or damage, or repair or replace the property (at our discretion), up to a maximum of \$10,000 for any single event or series of related events.

17.3 Without limiting clause 17.2, to the maximum extent permitted by law, you agree that the we and the Lines Company will not be liable to you (whether in contract, tort (including negligence) or otherwise) for any amount in excess of \$15,000 in connection with any complaint (including through the Utility Complaints scheme) relating to the delivery of power to you through the Lines Company's network.

17.4 To the maximum extent permitted by law, we will not be liable to you for any other loss or damage (whether in contract, tort (including negligence) or otherwise) for any indirect or consequential loss or for any loss of profits, loss of revenue, loss of use, loss of data, loss of opportunity or loss of goodwill.

## **18. You indemnify us**

18.1 You indemnify us for all costs, losses, claims and damages that we may suffer or incur:

- (a) in recovering amounts owed by you under these terms; and
- (b) as a direct or in direct result of your negligence or breach of these terms.

## **19. Complaint handling process**

19.1 If you would like to make a complaint, contact us at [accounts@superchargedenergy.co.nz](mailto:accounts@superchargedenergy.co.nz) or call 0800 425 009. Our complaints resolution process is free and we are committed to delivering a fair and effective outcome.

19.2 If we think your complaint is related to our service we will contact you to work through the issue, and continue to update you via email. We'll monitor your complaint progress regularly to ensure we resolve it with you as soon as possible.

19.3 We aim to resolve all complaints within 20 working days.

19.4 If it takes us longer than 20 working days to resolve your problem, then we will contact you to let you know and to give you further options.

19.5 We're a member of Utilities Disputes scheme, which is a free and independent complaints resolution scheme. If for some reason you are not happy about the resolution of your complaint, or we can't resolve your complaint or problem within 20 working days, you may take your complaint to Utilities Disputes Limited, call 0800 22 33 40 or [www.utilitiesdisputes.co.nz](http://www.utilitiesdisputes.co.nz)

19.6 You can also take your complaint to the Office of the Ombudsman, to the courts or the disputes tribunal.

19.7 Nothing in our complaints process takes away any rights you may have under legislation, or your right to make a claim to the courts or Disputes Tribunal, or your right to complain to Utilities Disputes Ltd.

## **20. Assignment and subcontracting**

20.1 You may not transfer or assign your rights and/or obligations under these terms to any person unless we agree.

20.2 We can transfer or assign all or any of our rights and obligations under these terms. We will tell you if we do this as soon as reasonably practical. We will also tell you how to contact the new supplier and when the transfer will take effect. We can also subcontract or delegate all or any of our obligations. If you are not happy with the person performing our obligations you may switch to another supplier and end your agreement with us.

20.3 If we commit an "event of default" (as defined in the Code), the Electricity Authority may assign our rights and obligations under these terms to another electricity supply. If that occurs these terms will be amended to:

- (a) the standard terms that the other supplier would normally have offered you immediately before the event of default occurred; or
- (b) such other terms that are more advantageous to you as the other supplier and the Electricity Authority agree; and
- (c) include a minimum term in respect of which you must pay an amount for cancelling the agreement with the other supplier before the expiry of the minimum term, and we may provide information about you to the Electricity Authority and it may provide that information to the other retailer if required under the Code.

## **21. What happens if we become insolvent?**

If we have or are likely to have a receiver, liquidator, administrator or similar officer appointed, we will take all reasonable steps to ensure your continuity of power supply, we may include exercising our rights under clause 20.2

## **22. Information handling and privacy**

22.1 You need to give us certain information to become a customer including personal information if you are an individual. If you do not provide us with the information we request we may not be able to supply power to you. You must tell us if this information changes.

22.2 We comply with the Privacy Act 1993 by holding, using, disclosing and dealing with your personal information in accordance with our privacy policy which is available at <http://superchargedenergy.co.nz/privacy>. You have a right to request access to and correction of any personal information that we hold. You can do this by calling us on 0800 425 009.

22.3 We may disclose information about you or your account to the Electricity Authority for the purposes of the Electricity Authority assigning our rights and obligations under these terms to another power supplier as permitted by clause 20.3 and you agree to the Electricity Authority providing this information about you to another power supplier if required under the Code.

22.4 We may request information about you from third parties (including credit agencies, Lines Companies and other energy retailers) for the purposes of checking your credit history or providing power to you. We may do this prior to you becoming our customer and at any time while you remain a customer.

## **23. Definitions**

23.1 Free solar means: Two solar panels, one inverter.

23.2 Equipment means Solar panels, inverters, solar mounting and cables, lines, Meters, transformers, switchers, relays, fuses, wiring and any other equipment used to supply power to your Premises.

23.3 Premises means: The premises to which power is supplied by us to you.

23.4 Force Majeure means an event beyond our reasonable control that prevents us from performing our obligations under these terms and includes your acts or omissions and the acts of omissions of third parties, including the Lines Company and or Meter Owner; and acts of god or war.

23.5 Lines Company means the owner of the local lines network to which your Premises are connected.

23.6 Line Function Services means:

(a) the provision and maintenance of works for the conveyance of electricity; and

(b) the operation of such works, including the control of voltage and assumption of responsibility for losses of electricity.

23.7 Meter means a remotely read interval meter and all associated equipment used to measure and communicate information about your use of power to us or our service providers and includes any cover or housing for that equipment.

23.8 Meter Owner means the person that owns the Meters situated on your Premises.

23.9 Code means the Electricity Industry Participation Code 2010 as amended from time to time.

23.10 Working Days means a day other than a Saturday or a Sunday that registered banks are open for normal business in Auckland.