



CWMS Customer Charter

Mid Murray Council comprises land within regions generally known as the Murraylands, Riverland and the eastern slopes of the Mount Lofty Ranges. The major topographical feature of the area being the valley of the River Murray with some 220 kms of this picturesque waterway passing through the district. Council manages 28 individual Community Wastewater Management Schemes and one Non-Potable Water Supply.

The aim of our Charter is to provide our water and/or sewerage customers with a clear understanding of the standards of service they can expect from us and their rights and responsibilities.

The *Water Retail Code-Minor & Intermediate Retailers*, developed by Essential Services Commission of SA (ESCOSA), contains a detailed description of your rights and our responsibilities in providing you with water and/or sewerage retail services and can be found at (www.escosa.sa.gov.au).

Retail services provided

We provide customers in the Council area with non-potable water and sewerage services. These services are provided as per below:

CAURNAMONT CWMS
FIVE MILE SHACKS & KIA MARINA CWMS
SCOTTS CREEK CWMS
TEAL FLAT CWMS
MARKS LANDING CWMS
WALKER FLAT CWMS
CALOOTE LANDING CWMS
SWAN REACH CWMS
SCRUBBY FLAT CWMS
TRURO CWMS
SEVEN MILE CWMS
KROEHNS LANDING CWMS
GREENWAYS LDG CWMS
BIG BEND CWMS
NORTH PUNYELROO CWMS
OLD TEAL FLAT CWMS
THE ROCKS CWMS
BOLTO RESERVE CWMS
BLANCHETOWN CWMS
BRENDA PARK/MORPHETT FLAT CWMS

Retail services provided cont'd

PELLARING FLAT CWMS
SOUTH PUNYELROO CWMS
NTH WEST BEND/BEAUMONTS CWMS
IDYLL ACRES CWMS
PELICAN POINT CWMS
BOWHILL CWMS
ROB LOXTON RD CWMS
JULANKER/YOUNGHUSBAND CWMS

NON-POTABLE WATER QUALITY

We will:

- use our best endeavours to minimise the frequency and duration of interruptions or limitations to your water service;
- provide you with information on any planned interruptions to your water service at least 4 business days prior to us undertaking any works or maintenance;
- provide an emergency telephone number on our website and at the Bowhill shed for you to call in the event of an emergency or interruption to the supply of your water service;
- in the case of an unplanned interruption or emergency, provide you with information about any impact to your water service as soon as possible.

You will:

- report any leaks, bursts or quality issues to us as soon as possible by calling the emergency telephone number displayed on our website;
- provide safe access to the water meter so that we can ascertain your water consumption for billing purposes;
- be responsible for arranging and covering the costs of any additional onsite water infrastructure necessary to maintain your required flow rate, which must be installed by an appropriately licensed plumber.

SEWERAGE REMOVAL (QUALITY)

We will:

- remove sewerage and wastewater from your property in accordance with all relevant health and environmental regulatory requirements;
- use our best endeavours to minimise the frequency and duration of interruptions or limitations to your sewerage service;

Retail services provided cont'd

SEWERAGE REMOVAL (QUALITY) CONT'D

- provide you with information on any planned interruptions to your sewerage service at least 4 business days prior to us undertaking any works or maintenance;
- provide an emergency telephone number on our website for you to call in the event of an emergency or interruption to the supply of your sewerage service.

You:

- will report any blockages, bursts or leaks to us as soon as possible by calling the emergency telephone number displayed on our website;
- will not discharge restricted wastewater into our sewerage infrastructure;
- may be liable to pay us for a proportion of the costs reasonably attributable to you for a blockage, burst or leak. Will we advise you of the reasons for cost recovery in these circumstances and any amounts payable will be subject to the payment assistance and financial hardship provisions of your contract with us;
- will contact us to discuss our requirements for disposal of industrial or non-domestic waste into our sewerage infrastructure.

Our Prices

PRICE LIST

We will:

- publish our Price List, which sets out all of the fees and charges associated with the sale and supply of your retail service, each year on our website at www.mid-murray.sa.gov.au. We will also make this available at our three offices:
 - Mannum – 49 Adelaide Rd, Mannum
 - Cambrai – Main St, Cambrai
 - Morgan – Cnr Fourth & Eighth St, Morgan
- in the case that any fees and charges set out in the Price List change, publish these on our website www.mid-murray.sa.gov.au.
- calculate your bill on a pro-rata basis if a tariff rate or charge changes during a billing cycle so that the old tariff rate or charge applies up to and including the date of change and the new tariff rate or charge applies from the date of the change to the end of the billing cycle.

WATER AND SEWERAGE CONCESSIONS

Water and sewerage concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water and sewerage concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758 or email concessions@dcsl.sa.gov.au.

Connections

CONNECTIONS – WHERE YOUR PROPERTY IS NOT CURRENTLY CONNECTED TO OUR INFRASTRUCTURE

We will:

- inform you within 28 days whether or not you can be connected to our infrastructure;
- connect you to our water/sewerage service within 28 days of you providing us with information required by us and paying the relevant connection and account establishment fees as set out in our Price List.

You will:

- pay the relevant connection and account establishment fees as set out in our Price List.

Further details on connecting new properties to our infrastructure is available on our website at www.mid-murray.sa.gov.au or by visiting one of our three offices at

- Mannum – 49 Adelaide Rd, Mannum
- Cambrai – Main St, Cambrai
- Morgan – Cnr Fourth & Eighth St, Morgan.

We will provide you with a copy of our Connection Policy upon request.

Billing and Payments cont'd

We will:

- issue you with a bill at least quarterly, unless otherwise agreed with you;
- include your water and/or sewerage charges on your rates notice, (separately identified), issued quarterly, unless otherwise agreed with you;
- ensure your bill is based on an actual meter reading at least once within a 12 month period;
- provide you with consumption or estimated consumption of water services and meter readings, metering data or estimates of consumption;
- provide you with a detailed bill and give you at least 12 business days to pay your bill;
- offer you the ability to pay your bills in person, by mail, by direct debit or by Centrepay.

You will:

- pay our bill by the payment due date unless we have agreed on a flexible payment arrangement;
- pay any fee we incur if any of your payment methods are dishonoured.

PAYMENT ASSISTANCE AND FINANCIAL HARDSHIP

We will:

- provide you with the ability to pay your bills by instalments or enter into a flexible payment arrangement;

Billing and Payments cont'd

PAYMENT ASSISTANCE AND FINANCIAL HARDSHIP CONT'D

- offer you the ability to make payments towards future bills, grant payment extensions and agree to have your bill redirected to another person (where that person agrees);
- inform you about, and assess your eligibility for, our Hardship Program if requested.

You will:

- inform us if you are having difficulty paying your bills prior to the due date.

Further details on our Hardship Policy are available on our website at www.mid-murray.sa.gov.au or by visiting one of our three offices at

- Mannum – 49 Adelaide Rd, Mannum
- Cambrai – Main St, Cambrai
- Morgan – Cnr Fourth & Eighth St, Morgan.

We will provide you with a copy of our Hardship Policy upon request.

REVIEWING YOUR BILL/BILLING DISPUTES

We will:

- not commence our debt collection processes where a bill (or part of a bill) is in dispute;
- review your bill and inform you of the outcome of our review within 30 business days of your request;
- inform you about our independent external dispute resolution body where you remain dissatisfied following our review.

You will:

- pay any portion of your bill that is not in dispute while your bill is being reviewed or any future bills that become due.

Overcharging

We will:

- inform you within 10 business days of becoming aware of you being overcharged as a result of an act or omission by us and credit the overcharged amount to your next bill;
- pay the overcharged amount directly to you within 10 business days if you have ceased to purchase a retail service from us.

Undercharging

We will:

in relation to a retail service which is metered, limit the amount we recover from you to the amount undercharged in the 12 months prior to the meter reading date on the last bill sent to you;

Undercharging cont'd

- in relation to unmetered services, limit the amount we recover from you to the amount undercharged in the 12 months prior to the error being advised to you in writing;
- list the undercharged amount as a separate item in a special bill or in your next bill with an explanation of that amount and, if requested, offer you an extended time to pay the amount;
- not charge you interest on the undercharged amount.

DEBT RECOVERY

We will:

- only commence debt collection/recovery action where you have failed to pay your bill(s) by the due date and you have not contacted us to discuss a payment extension or other flexible payment arrangements (including eligibility for our Hardship Program);
- not undertake debt collection activity where we have installed a flow restriction device.

You will:

- contact us if you are having difficulty paying your bills prior to the due date.

Entry to your property

We will:

- provide you with at least 24 hours notice if we need to enter your supply address for the purposes of connecting, disconnecting, restricting, inspecting, repairing or testing your retail service.

You will:

- ensure safe access to our infrastructure (including but not limited to the meter) located at your supply address.

Water flow restrictions for non-payment

We will only restrict the flow of water to your property if:

- you have not paid your bill or bills by the due date and you have not contacted us to arrange an alternative payment arrangement;
- you do not adhere to our previously agreed payment arrangement and you have not contacted us to discuss any further payment options;
- you do not adhere to the terms of our agreement under our Hardship Policy;
- you refuse our employees or contractors entry to your property, including but not limited to, where you deny our meter readers access to your property for three consecutive billing cycles and you do not contact us to arrange reasonable alternative access arrangements;
- you are using water services illegally.

Before restricting your water supply, we will:

- use our best endeavours to contact you in person, by telephone, by mail and/or email;

Water flow restrictions for non-payment cont'd

- provide you with information about our flexible payment arrangements, Government-funded concessions and assessed your eligibility for participation in our Hardship Program;
- issue you with a reminder notice;
- issue you a restriction notice informing you that we intend to restrict your supply in 5 business days if you do not contact us.

You will:

- contact us as soon as possible to discuss the reasons for your possible restriction and how the issue can be resolved.

Disconnections

Subject to any applicable regulatory requirements that prohibit disconnection, we will only disconnect your retail service if:

- you request the disconnection;
- there is a public health, environment or safety risk to our services from your connection point (e.g. backflow risk or unauthorised industrial waste discharge);
- you are found to be using the services illegally or have refused entry to person authorised to read your meter or undertake maintenance or repairs in accordance with relevant regulatory instruments.

Where you request a disconnection (and it is not prohibited), we will use our best endeavours to issue you with a final account in accordance with your request. We will inform you if you are still required to pay our "service availability charge" when you request the disconnection.

Reinstatement of water supply

We will:

- use our best endeavours to reinstate your supply within a time agreed with you subject to the reasons for disconnection or restriction being rectified and you paying our reinstatement fee;
- waive the reinstatement fee if you are eligible for and agree to participate in our Hardship Program.

You will:

- contact us to discuss how the issue that led to the flow restriction or disconnection can be rectified;
- pay our reinstatement fee unless it is waived.

Termination of contract for retail services

We will:

- confer on you the right to terminate your contract with us for the supply of a retail services;

Termination of contract for retail services cont'd

- inform you of any relevant fees or charges payable as a result of your termination.

You will:

- provide at least 3 business days' notice of your intention to terminate your contract with us for the supply of a retail service;
- pay any relevant fees or charges.

Complaints and dispute resolution

We will:

- respond or acknowledge your complaint or enquiry within 5 business days;
- refer you to our Manager - Health Services if you are not satisfied with our initial response or resolution or, if required, escalate you to the Director - Development & Environmental Services;
- advise you of your option to escalate your complaint to our nominated independent dispute resolution body and provide you with the details of that organisation.

Further details on our Enquiry, Complaint & Dispute Resolution Procedures are available on our website at www.mid-murray.sa.gov.au or by visiting one of our three offices at

- Mannum – 49 Adelaide Rd, Mannum
- Cambrai – Main St, Cambrai
- Morgan – Cnr Fourth & Eighth St, Morgan

Contacting Us

If you need to know more about us or the content of this Charter, please contact us on the details below

General Enquiries - 8564 6020

Faults & Emergencies - 0428 813 438

Website www.mid-murray.sa.gov.au

Email – postbox@mid-murray.sa.gov.au

Offices

- Mannum – 49 Adelaide Rd, Mannum
- Cambrai – Main St, Cambrai
- Morgan – Cnr Fourth & Eighth St, Morgan

Business hours 9:00am – 5:00pm