

1 March 2017



Endeavour Energy Ref: UCL8027 – 2016/03330/001

Henderson Consulting Engineers Pty Ltd
PO Box 6034
WOLLONGONG NSW 2500

Dear Sir/Madam

**UCL8027 – LOT 1,1, DP 175787,165903, CONNECTION OF LOAD APPLICATION: 22
Hospital Road, BULLI**

Your Proposed Method of Supply has been assessed, and Endeavour Energy has determined the method of supply requirements as outlined in the enclosed Design Brief. Please use this Design Brief in preparation of the design package which you will submit for certification.

The design must comply with all the conditions specified in this document, the Terms and Conditions of Endeavour Energy's Model Standing Offer for a Standard Connection Service and all relevant Endeavour Energy standards and instructions.

This Design Brief is valid for three (3) months from the date of issue.

A final Determination of Funding and a Payment Advice for Ancillary Network Services Fees applicable to this phase of the project are attached.

Property tenure is required for this project.

The applicable bond for this project is:

Property Tenure Bond

\$20000.00

A Payment Advice for the total bond required is attached. This Payment Advice along with the agreement to enter (Form FPJ 5013), signed by the owner, must be returned with the evidence of payment of the Property Tenure Bond.

Should you have any enquiries regarding your application please contact the undersigned.

Yours faithfully,

J. Lei

Jonathan Lei
Contestable Works Engineer
Ph: 02 9853 7905
Fax: 9853 7925
Email: cwtech@endeavourenergy.com.au

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Design Brief

Method Of Supply Requirement:

- Install a new 1000kVA padmount substation on the development property.
- HV switchgear: 12kV Siemens RTR 8DJH unit.
- LV switchgear: 1 x 2500amp CB & 1 x 400 amp CAT 2 fuse strip (N/O).
- Install HV UGOH's on poles 3PD513 & 224799.
- Remove HV O/H conductors between poles 3PD513 & 224799.
- Ring main connect the new PM substation by extending 11kV 240mm² 3C AL XLPE cables from the two new HV UGOH's to the new substation.
- Install a LV UGOH on pole 3PD513.
- Install new 240mm² 4C AL XLPE cable from the new LV UGOH to the 400amp fuse strip (normally open) in the new substation.
- Replace poles 3PD513 & 224799 as required.
- Supply the development property from the LV CB.
- Create easement and other restrictive covenants in accordance with MDI0044.
- Earthing design to comply with EDI100.

Determination of Funding

Endeavour Energy Supplied Materials:

1 x 1000kVA transformer

Endeavour Energy Funded and Constructed:

NIL

Endeavour Energy Funded and Customer (ASP L1) Constructed – Reimbursement Paid by Endeavour Energy:

Any spare ducts as per Fact Sheet 11

125mm ducts @ \$23/m

50mm ducts @ \$6/m

Reimbursements to be paid to Endeavour Energy by Customer:

Use of existing ducts

125mm ducts @ \$23/m

50mm ducts @ \$6/m

Customer Funded Non-Contestable Works:

Network switching, substation commissioning, contract inspection

Customer Funded Contestable Works:

All other works required.

PAYMENT ADVICE/PRO FORMA INVOICE

ANCILLARY NETWORK SERVICES FEES



ABN 59 253 130 878

Applicant (Name) New South Wales Health Infrastructure
Address: PO Box 1060
NORTH SYDNEY NSW 2060

Project Address: 22 Hospital Road
BULLI NSW 2500

Fees and Charges quoted in this letter are valid for 3 months Endeavour Energy reserves the right to amend the fees and charges at any time subject to any regulatory approval.

The required AER Monopoly fees and charges consist of :-

Administration Fee	29-04-2016	\$304.29
Design Certification Fee	29-04-2016	\$813.25
Design Information Fee	29-04-2016	\$975.90
Standard Connection Offer Fee	29-04-2016	\$260.85

Total \$2354.29

Total Amount Due : \$ 2354.29 GST inclusive

Please follow the payment instructions below to avoid unnecessary delay in processing your payment.

Endeavour Energy's preferred method of payment is EFT.
BSB: 012-003 Account Number: 8376 89858

Please quote our reference UCL8027 in the EFT transaction reference field
Please email a copy of the remittance to remittances@endeavourenergy.com.au

Payment made by cheque will also be accepted.

Credit Cards will not be accepted

Cheque to be made payable to ENDEAVOUR ENERGY

Please attach the cheque with this form and post to:
PO Box 811, SEVEN HILLS NSW 1730

Your Tax Invoice will be forwarded to you upon the receipt of your payment.

PAYMENT ADVICE/PRO FORMA INVOICE
BOND



ABN 59 253 130 878

Applicant (Name) New South Wales Health Infrastructure
Address: PO Box 1060
NORTH SYDNEY NSW 2060

Project Reference: **UCL8027**
Project Address: Lot 1,1, DP 175787,165903, 22 Hospital Road
BULLI

PROPERTY TENURE BOND

This Payment Advice is valid for 3 months. Endeavour Energy reserves the right to amend the fees and charges at any time.

Payment Required:-

Property Tenure Bond

\$20000.00

Total Amount Due: \$20000.00 GST exempt

To avoid unnecessary delay in processing your payment, please attach the unconditional bank guarantee or cheque to this form and post to:
PO Box 811, Seven Hills NSW 1730

Please note: Endeavour Energy's preferred method of bond payment is by bank guarantee.

Payment may also be made by cheque payable to ENDEAVOUR ENERGY

EFT & Credit Cards will not be accepted for bond payments.

Your Tax Invoice/Receipt will be forwarded to you for cheque payments only.