

STANDARD OPERATING PROCEDURE STANDARD CONNECTION – RELEASE 1.0





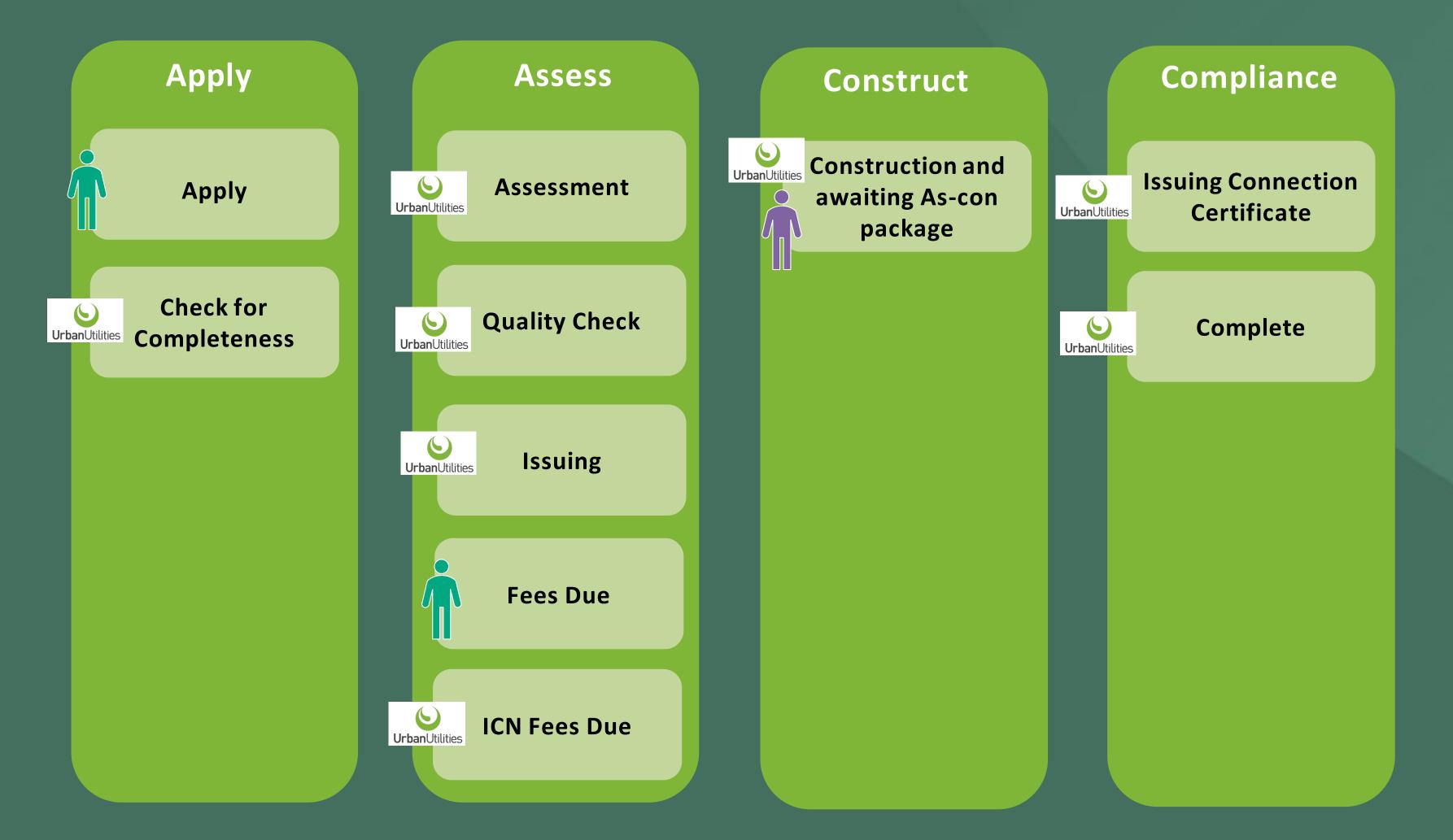


The following document provides you with a Quick Reference Guide for Developer Services Standard Connection applications using the Developer Services Application Portal.





Standard Connection Application Workflow Stages



Customer/Owner/Agent Service Stream UrbanUtilities Urban Utilities



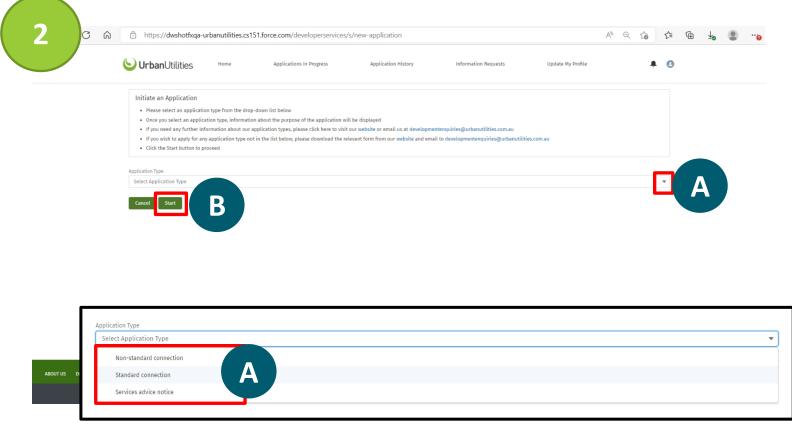
Apply



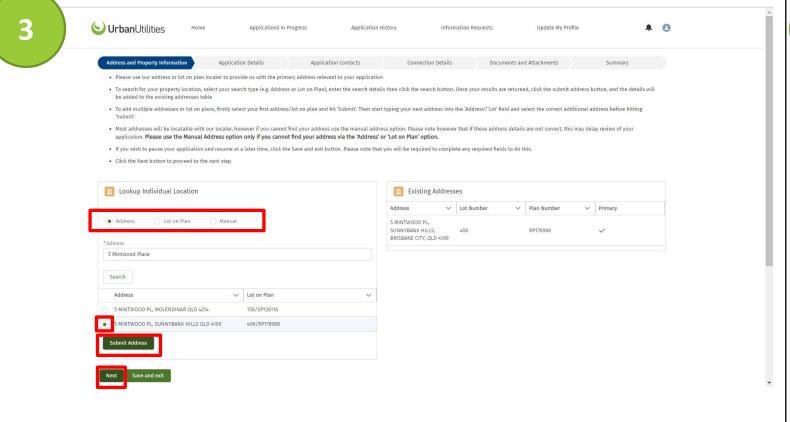
- Log into the Developer Services
 Application Portal and submit a Standard application.
- If you are not the property owner, you must add the property owner as a contact.
- You can upload multiple documents.
- You can pay fees via the portal (Bpoint), or download the Charge Notice and pay via alternative methods (e.g. Bpay)
- Customer will receive 3 notifications during this stage:
 - 1. Application Submitted
 - 2. Fees are due
 - 3. Fees are paid



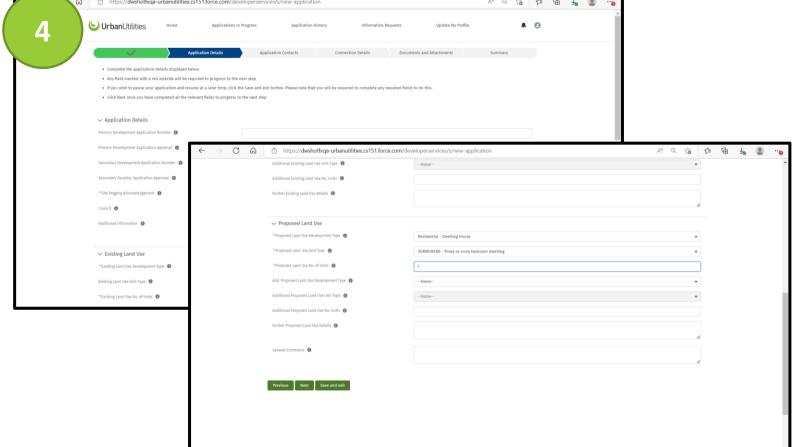
Log into the Developer Services Portal and click on **Start an Application** button



- A. Select **Application Type** from drop down box
- B. Click on the **Start** button

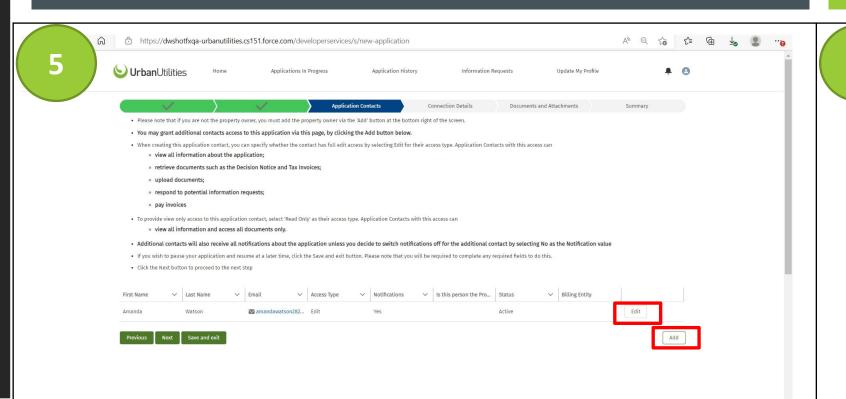


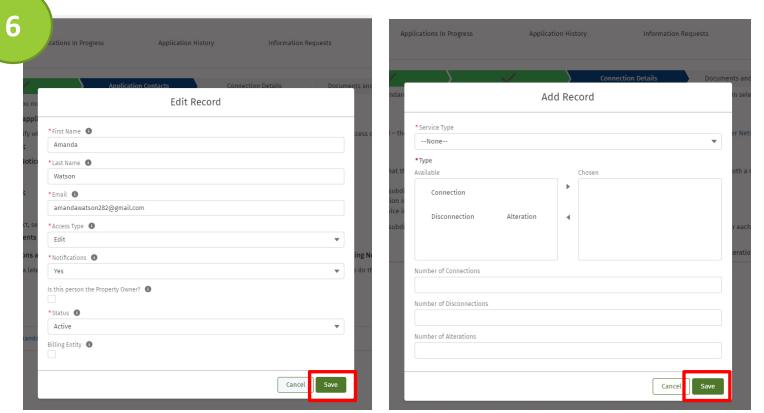
- <u>Customer Address and Property Information Stage</u>
- Search and select property by using Address, Lot on Plan, or Manual search, by clicking on appropriate radio button and click on the Submit Address button
- Click on the Next button

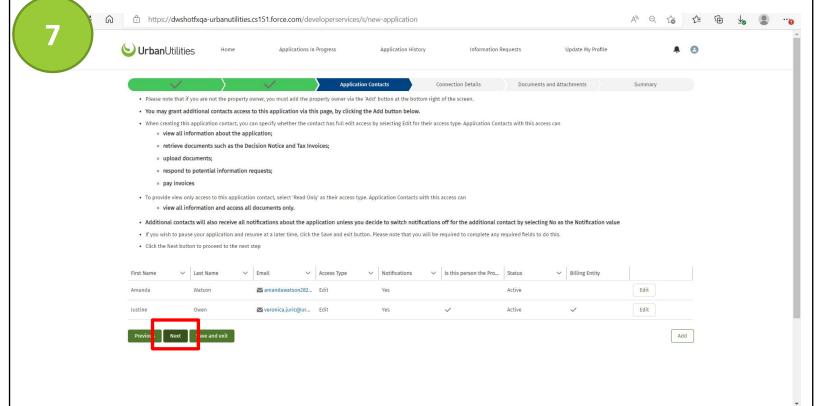


- Application Details Stage
- Complete the required information in the application details section
- Click the **Next** button





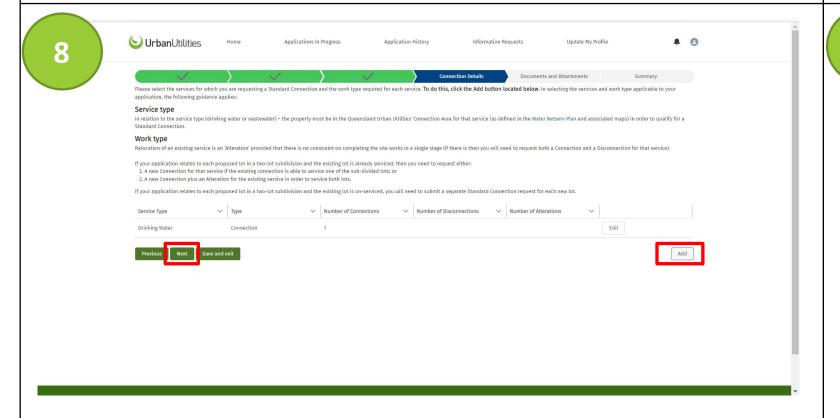


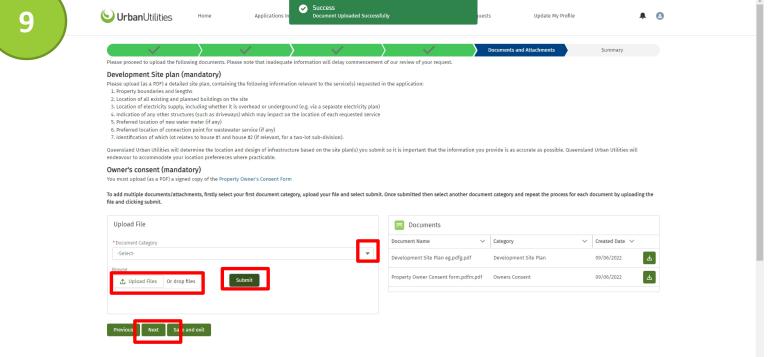


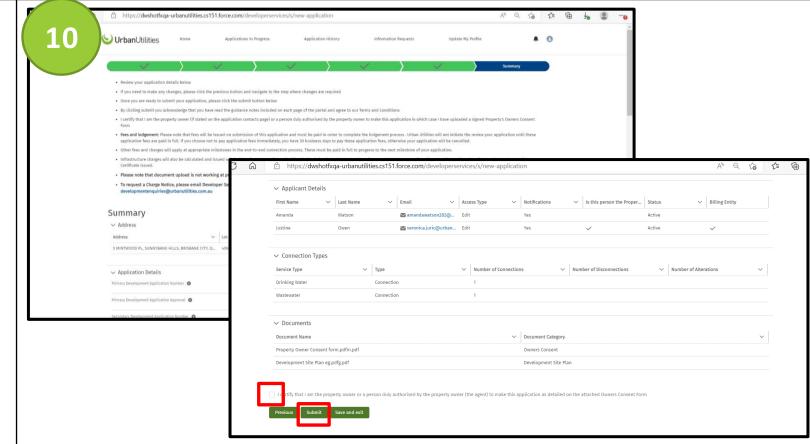
- **Application Contacts Stage**
- Click the Edit button to select Property Owner and Billing Entity
- Add extra contacts by clicking on the Add button

- Application Contacts Stage cont'd
- When record is updated, click the **Save** button

- Application Contacts Stage cont'd
- When the Property Owner and Billing Entity (and any additional contacts) are added/updated, click on the Next button





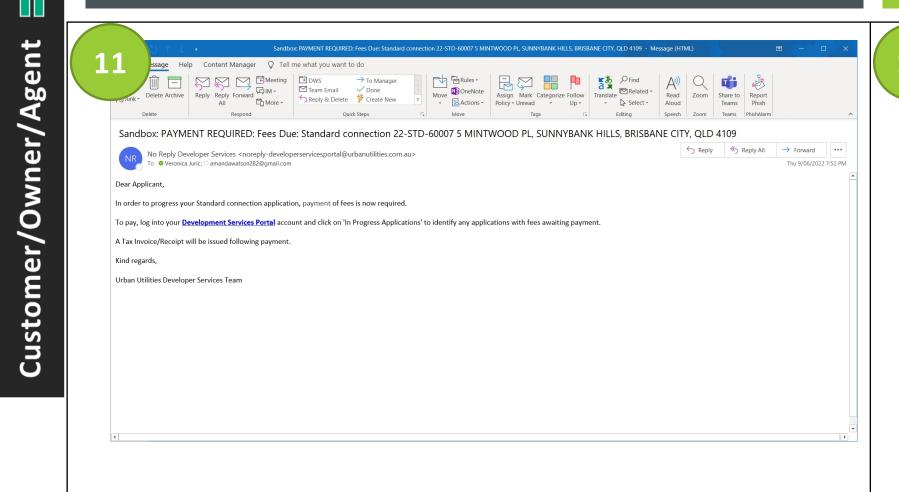


- Connection Details Stage
- Add the services required by clicking on the Add button for the services pop-up to appear
- When finished, click on the **Next** button

- **Documents and Attachments Stage**
- Add mandatory and any supplementary documents to the application
- When finished, click on the **Next** button

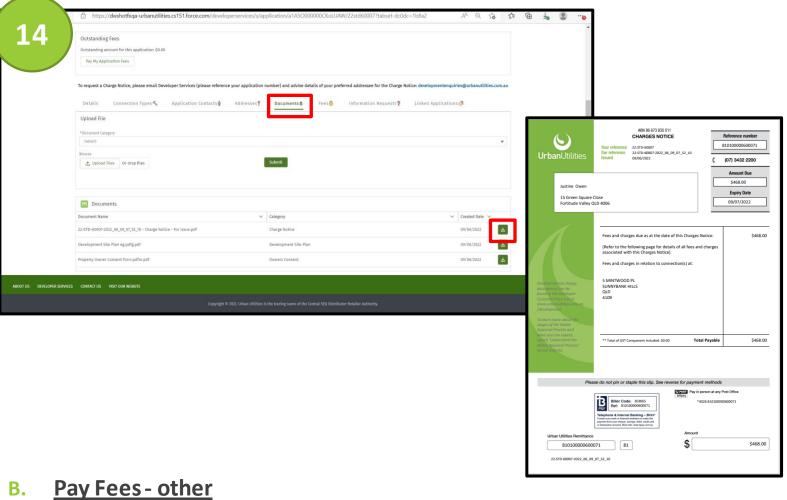
- Summary Stage
- Review Summary page
- Click on authorisation checkbox
- Click on the Submit button





low button at the bottom of this page. Once you click this, you will be routed to our online paymen ateway. If you enter an amount greater than your outstanding amount, an error will be displayed. Cancel Pay Now BPOINT VISA

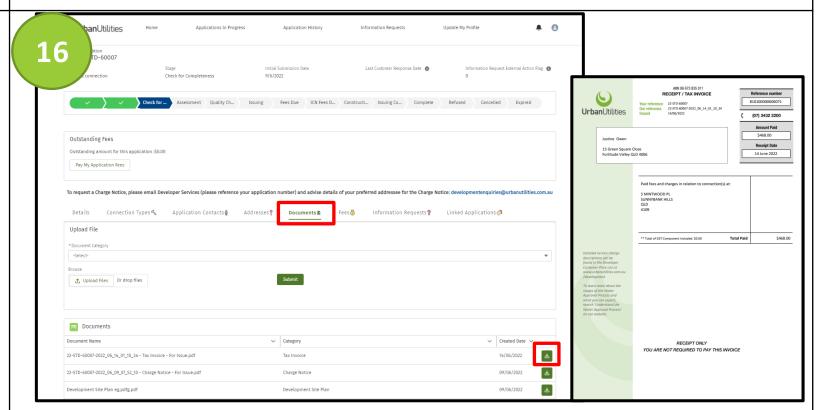
- **Customer notification**
- The system will send an email notification to the customer
- Customer can pay fees via BPoint or via alternative means (e.g. Bpay)
- Pay Fees BPoint
- Click the Pay My Application Fees button to go to the BPoint gateway to pay online
- Pay Fees BPoint
- Click on the **Pay Now** button and follow the payment process



Go to the **Documents** tab and click on the **download icon** to download the

Charges Notice from the portal and pay fees via alternative means

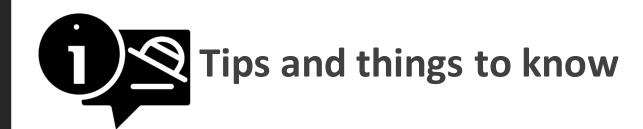
- - **Customer notification**
 - The system will send an email notification to the customer that fees are paid



- **Customer notification**
- Go to the **Documents** tab and click on the **download icon** to download the Tax Invoice from the portal



Fees Due



Sandbox: NOTE: Application Assessment Complete: Standard connection 22-STD-56488 320 ALBANY CREEK RD, BRIDGEMAN DOWNS, BRISBANE CITY, OLD 4035

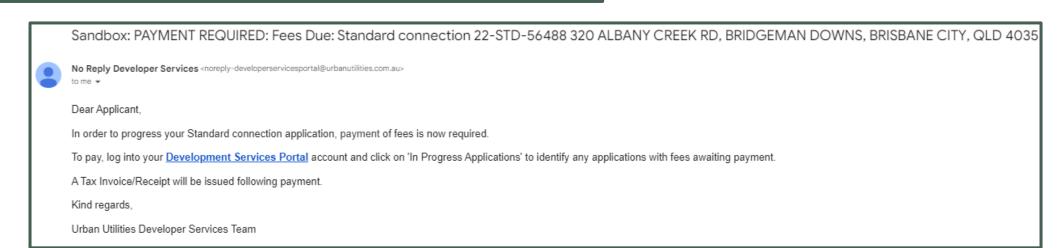
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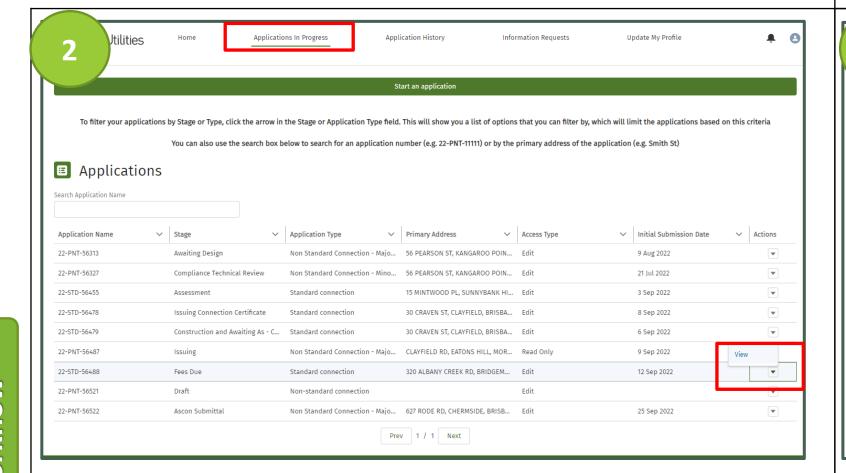
Dear Applicant,
Review of your Standard connection application is now complete, and a Decision Notice has been issued.
To access the Decision Notice and Charge Notice, please log into your Developer Services Portal account.

Kind regards,
Urban Utilities Developer Services Team

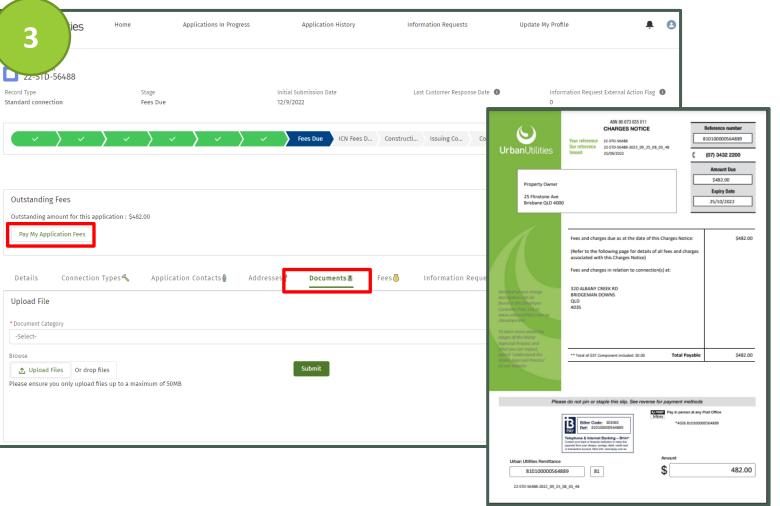
Customer notification

- The customer receives 2 emails:
 - 1. Application Assessment is Complete
 - 2. Fees are due

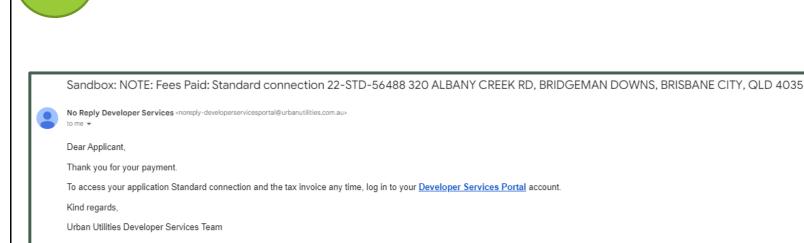




Log into the portal and go into the **Applications in Progress** tab to find and View application



Customer pays fees via the portal or downloads **Charge Notice** from the **Documents** tab and pays via alternative means



You will receive a notification when the fees are paid.



Complete



The application is now complete.

External Portal

