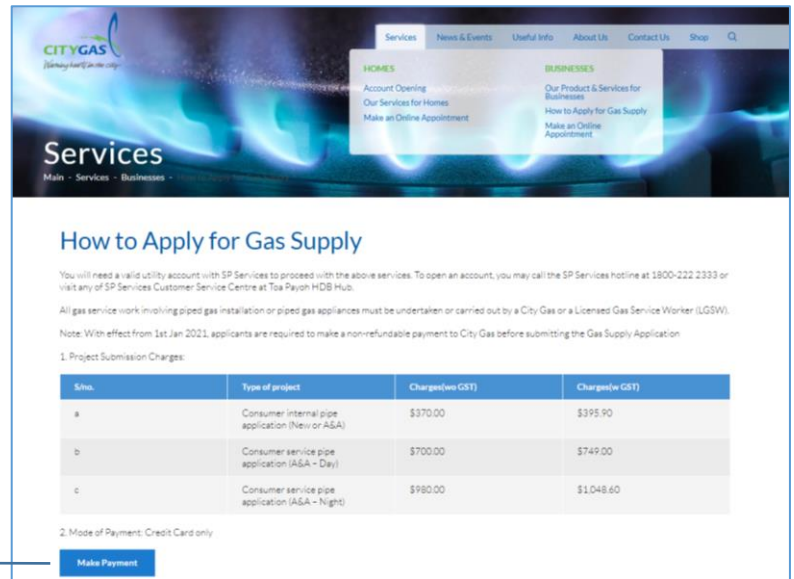


## Project Coordination Fee Payment

With effect from 1st Jan 2021, applicants are required to make a non-refundable payment to City Gas before submitting the Gas Supply Application for commercial and industrial premises.

Information can be found in City Gas' website under "[Services-Businesses-How to apply for gas supply](#)" tab.



The screenshot shows the 'Services' page on the City Gas website. The main heading is 'How to Apply for Gas Supply'. Below the heading, there is a table of Project Submission Charges. A callout box with the text 'Link to payment page' points to the 'Make Payment' button at the bottom of the page.

Situ.	Type of project	Charges(w GST)	Charges(w GST)
a	Consumer internal pipe application (New or ASA)	\$370.00	\$395.90
b	Consumer service pipe application (ASA - Day)	\$700.00	\$749.00
c	Consumer service pipe application (ASA - Night)	\$980.00	\$1,048.60

To make payment, simply click on the "Make Payment" link which will bring you to the payment page.

Alternatively, you can proceed to the City Gas Shop directly to find the payment page under "[Shop for your business-Commercial Service](#)".



The screenshot shows the City Gas Shop website. The main banner features the text 'City Gas Gallery 1st Anniversary Sale Until 10 January 2021'. The banner includes a photo of a man and a woman in a kitchen. A dropdown menu is open, showing options: 'Commercial Service', 'Enquiry cart', 'Cooking Equipment', 'Water Heater', and 'Laundry System'. The website header includes navigation links for 'Shop Your Home', 'Shop for Your Business', and 'Promotions'.

## Project Coordination Fee Payment

**In the payment page,** you can find 3 options;

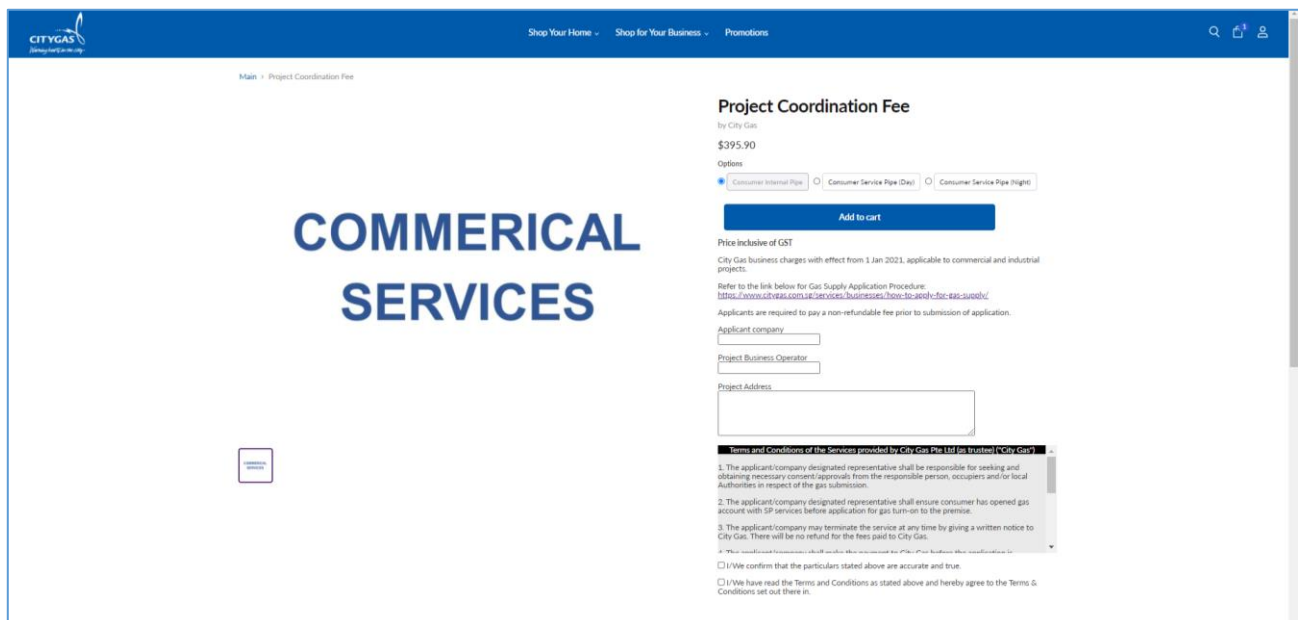
1. Consumer Internal Pipe – Gas meter to appliance, new supply or A&A to existing
2. Consumer Service Pipe (Day) – GSIV to gas meter, A&A to existing, DAY job
3. Consumer Service Pipe (Night) – GSIV to gas meter, A&A to existing, NIGHT job

Choose only one option for each project submission.

- a. If the project scope involves 2 or more options, the higher fee will apply.
- b. If the project scope involves Consumer Service Pipe completion in phases, an additional quote will be provided after the first site meeting.
- c. If the project scope involves a food-court service pipe within the tenancy unit, “Consumer Internal Pipe” option will apply.

All fields are mandatory.

1. Applicant Company – payee company/name, tax invoice will be issued to this company/name
2. Project Business Operator – business name which will be operating at the project address
3. Project Address – complete address of project
4. Confirmation of details and agreement to City Gas terms and conditions.



**Project Coordination Fee**  
by City Gas  
\$395.90

Options

Consumer Internal Pipe  Consumer Service Pipe (Day)  Consumer Service Pipe (Night)

**Add to cart**

Price inclusive of GST  
City Gas business charges with effect from 1 Jan 2021, applicable to commercial and industrial projects.  
Refer to the link below for Gas Supply Application Procedure:  
<https://www.citygas.com.au/services/businesses/price-to-pay/cbs-ags-usage/>  
Applicants are required to pay a non-refundable fee prior to submission of application.

Applicant company

Project Business Operator

Project Address

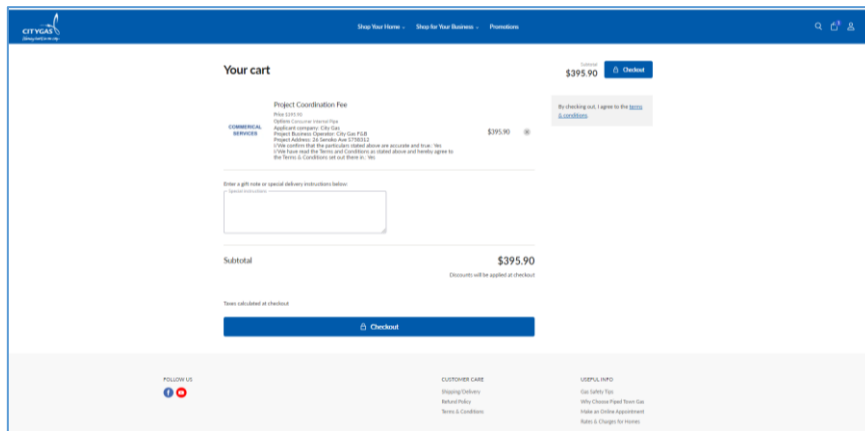
**Terms and Conditions of the Services provided by City Gas Pty Ltd (as trustee) ("City Gas")**

1. The applicant/company designated representative shall be responsible for seeking and obtaining necessary consent/approvals from the responsible person, occupiers and/or local authorities in respect of the gas submission.
2. The applicant/company designated representative shall ensure consumer has opened gas account with SP services before application for gas turn-on to the premise.
3. The applicant/company may terminate the service at any time by giving a written notice to City Gas. There will be no refund for the fees paid to City Gas.

I confirm that the particulars stated above are accurate and true.  
 I/We have read the Terms and Conditions as stated above and hereby agree to the Terms & Conditions set out there in.

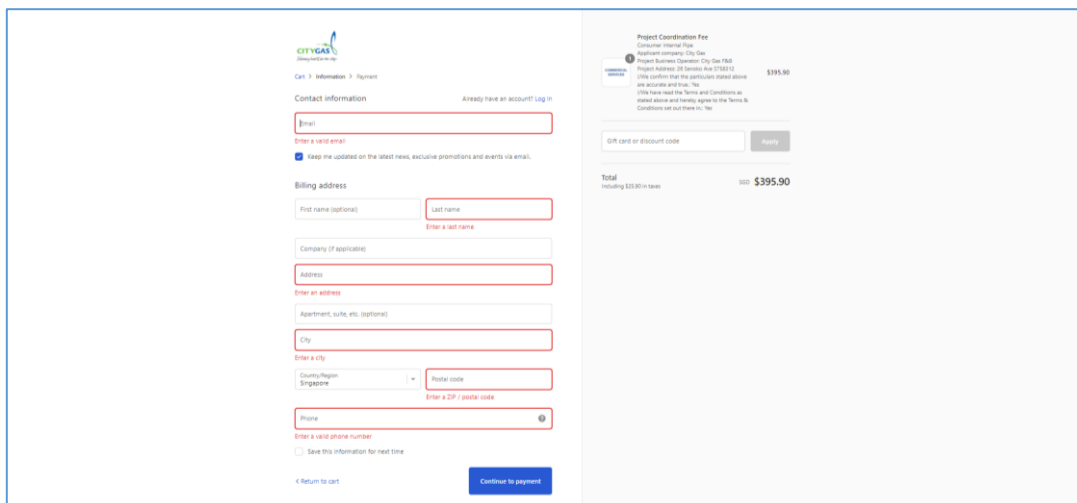
## Project Coordination Fee Payment

**In your cart**, you can add in notes eg. expected turn-on date etc. Not mandatory.

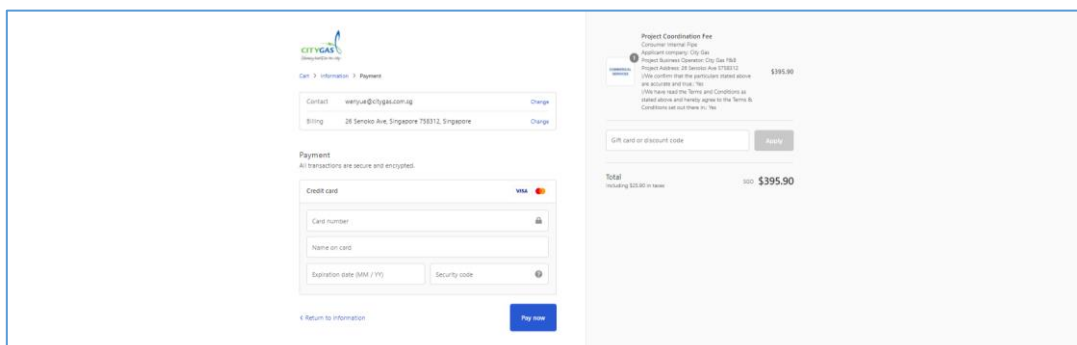


**In the checkout page**, be sure to fill in the mandatory fields like

1. email address – confirmation slip will be sent to
2. billing address – tax invoice addressed to



Payment can be made via Credit Card (Visa/Mastercard) only.




## Project Coordination Fee Payment

Once payment has been made, a confirmation slip will be sent via email.

Attach a copy of the confirmation email when submitting the project application to City Gas, as proof of payment.

From: "City Gas Gallery" <gallery@citygas.com.sg>  
 Subject: Order #5334 confirmed  
 Date: 23 December 2020 at 4:47:14 PM SGT  
 To: <xxxxxxxxxxxxxxxxxxxxxx >



ORDER #5334

**Thank you for your purchase!**

Hi **xxx**  
 We're getting your order ready. We will notify you when it is ready.

[View your order](#)

or [Visit our store](#)

**Order summary**

<b>Project Coordination Fee × 1</b>	
Applicant company:	
xxxxxxxxxx	
Project Business Operator:	
xxxxxxxxxx	
Project Address:	
xx	<b>\$1,480.60</b>

COMMERCIAL SERVICES I/We confirm that the particulars stated above are accurate and true:

Yes

I/We have read the Terms and Conditions as stated above and hereby agree to the Terms & Conditions set out there in:

Yes

Consumer Service Pipe (Night)

**Customer information**

Billing address

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx