

## Network Support: Issue of Sealing Pliers

**Please Forward Completed Forms to the Contractor Accreditation  
& Auditing office via Facsimile: 02 6643 7779**

**Please provide Essential Energy's Sealing Pliers to:**

<b>Name:</b>		<b>Employee &amp;/ or AP No:</b>	
<b>Location:</b>		<b>Date of Request:</b>	
<b>ID number of previously held pliers (if replacing lost, stolen or damaged pliers):</b>			

**Note:** \$100.00 security deposit is required to be held against the sealing pliers to be issued. This deposit will be refunded when pliers are returned to the issuer. In the event the pliers are lost or stolen a new deposit will be required prior to any further pliers being issued. Pliers issued are solely for the explicit use of the recipient and must be utilised in accordance with Essential Energy's Procedure CEPG2031 - Distribution and Maintenance of Sealing Pliers. The below named recipient of the pliers, upon signing this form, acknowledges having read and understood the conditions contained in CEPG2031.

Security Deposit:

- ☐ The \$100.00 security deposit has been received via cheque no \_\_\_\_\_ from the Authorised Person and Essential Energy will issue a tax invoice.
- ☐ Essential Energy will invoice your sundry debtor account no \_\_\_\_\_ for the \$100.00 security deposit.
- ☐ Resource Supervisor's authorisation is provided below for the \$100.00 security deposit to be internally transferred from Department code \_\_\_\_\_ - 56095 to 401 – 11900 for the issue of pliers to the above named employee.

<b>Resource Supervisor:</b>		<b>Emp # :</b>	
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ID number of Pliers Issued: \_\_\_\_\_

<b>Pliers Issued by:</b>			
	(PLEASE PRINT CLEARLY)		
<b>Signed:</b>		<b>Date:</b>	

<b>Pliers Received by:</b>			
	(PLEASE PRINT CLEARLY)		
<b>Signed:</b>		<b>Date:</b>	