

STANDARDS OF QUALITY OF SERVICE AND CONSUMER INTEREST

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NEW REGULATIONS



- HAVE ENSURED PROVISION OF EFFECTIVE QUALITY OF SERVICE BY ENSURING:
 - NON DISCRIMINATORY AND TRANSPARENT WORKING OF THE INDUSTRY BY MINIMIZING THE AREAS OF DISPUTE.
 - ➤ BY CREATING CONSUMER AWARENESS THROUGH DIFFERENT CHANNELS AND PROVIDING CHOICE IN REAL SENSE TO THE CONSUMERS.



- Consumers are Free to select TV channels of their choice
- Tireless effort by TRAI to ensure seamless transition. Aggressive public awareness campaign.
- TRAI has protected the consumer by taking care of the consumer interest extending to its minutest fragment whilst ensuring the guaranteed income of the other stakeholders.



- Consumer can add any channel any time and delete any channel from the list of selected channel on monthly basis or ar the end of subscription period.
- Ease of choice of selection TRAI has from time to time not only uploaded the details of choice available but also educated the consumer on how to make its choice as well as rationalize it.



- Self monitoring mechanism available to the consumers while exercising their choice ensuring transparency by referring to the TRAI website also.
- The distributor can devise their own plans/tariff within these caps and the regulations do not prohibit offering of discounts or lower network capacity fee for second/ additional connections.



- Price protection to subscribers. No Distributor can charge for a Pay Channel above the MRP declared by Broadcaster. And Free To Air Channels actually available Free of Cost.
- Establishment of website by DPO's has been made mandatory.
- Transparency coupled with privacy protection of the data of consumers

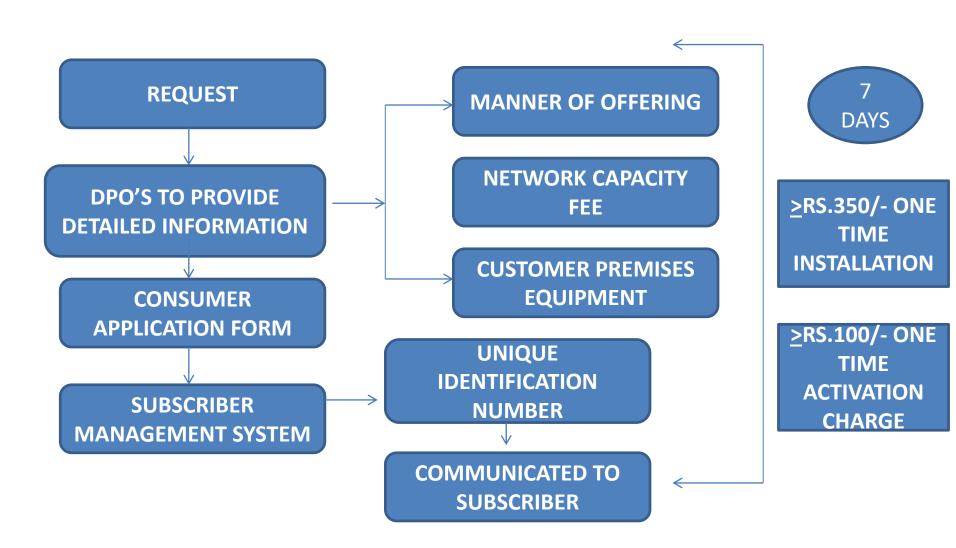
EMPHASIS OF THE NEW REGULATIONS



- > Procedures for new connection
- > Existing Consumers
- > Subscription charges/ Billing/Payments
- > De-activation/ Disconnection
- Customer Care and Redressal

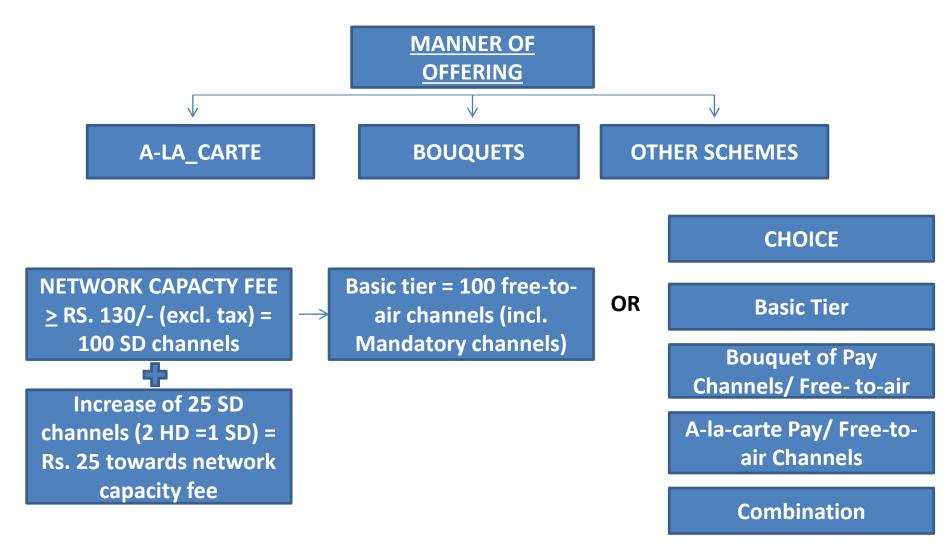
NEW CONNECTIONS





MANNER OF OFFERING







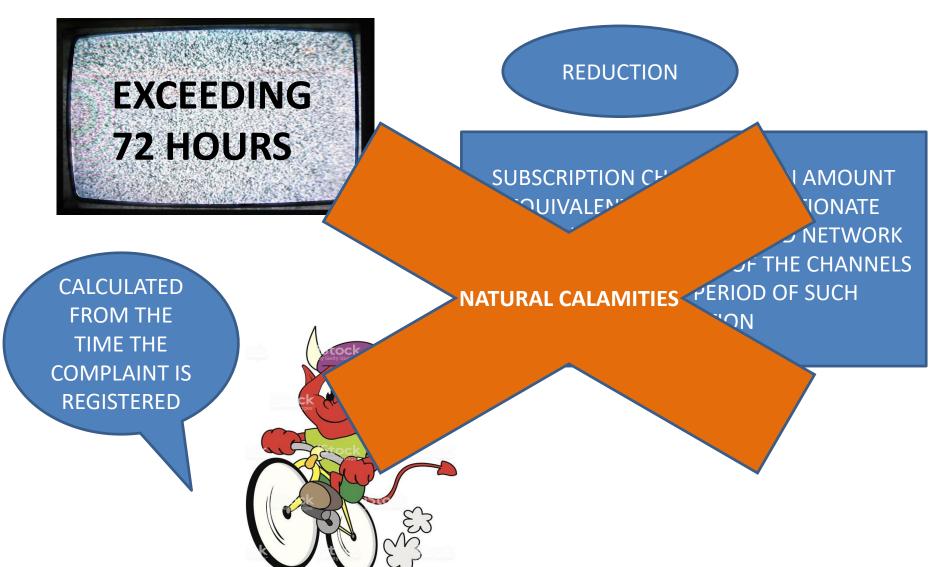
CHANGE IN SUBSCRIPTION OF CHANNELS/BOUQUET



- ➤ Activate requested channel/ bouquet within 72 hours.
- > Charges applicable from the date of activation
- Records of all request to be maintained for minimum 3 month.
- Records to be submitted as and when called by the authority.
- ➤ In the event of complaint/dispute, records to be maintained till final disposal.

DISRUPTION OF SERVICES





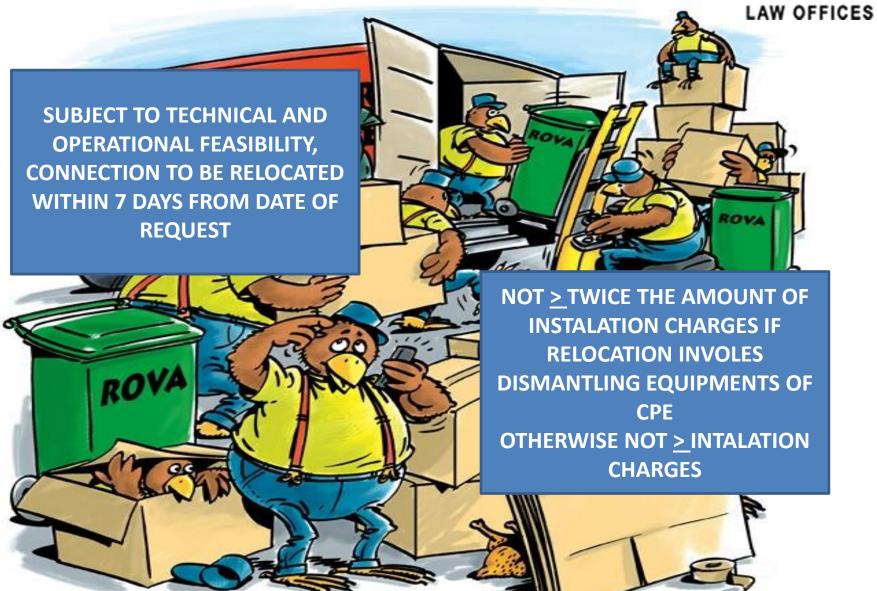


INTERRUPTION OF SERVICES DUE TO PREVENTIVE MAINTENANCE

PRIOR NOTICE OF AT LEAST
THREE DAYS TO THE
SUBSCRIBERS

RELOCATION OF CONNECTION





BILLING/PAYMENTS



PRE-PAID

POST-PAID



GENERATED THROUGH
SUBSCRBER MANAGEMENT
SYSTEM

WITHIN 7 DAYS FROM THE END OF BILING CYCLE

BILLS EITHER IN ITS OWN

NAME OR LCO'S NAME

DETAILS OF INFORMATION IN INVOICE

- Network capacity fee
- •Rental charges of CPE, if any.
- Charges for pay and bouquet of pay channels subscribed during the billing cycle.
- Any other charges in compliance with the provisions
- •Taxes in conformity with applicable law

NEXT BILLING CYCLE
NO CHARGES



- ➤ Within 15 days from the end of billing cycle.
- **▶** Printed or electronic form
- >21 days to make payment.
- ➤ In the event of Default in payment, late payment charges not exceeding 2% interest

BILLING/PAYMENTS



RECEIPT OF POST PAID BILL



ISSUE RECEIPT FOR EVERY PAYMENT

RECEIPT TO INCLUDE DATE, SERIAL NUMBER AND AMOUNT PAID

DETAILS TO BE ENTERED INTO SUBSCRIBER MANAGEMENT SYSTEM WITHIN 7 DAYS OF PAYMENT

MAINTAIN RECORD OF BILLING
AND PAYMENT ON THE WEBSITE
FOR 6 MONTH WITH LOG-IN ACCES
TO THE SUBSCRIBERS

CONTRAVENTION



FAILURE TO PROVIDE BILL WITHIN

15 DAYS FROM THE END OF

BILLING CYCLE

FAILURE TO PROVIDE RECEIPT
AND RECORD THE DETAILS OF THE
SAME IN THE SUBCRIBER
MANAGMENT SYSTEM

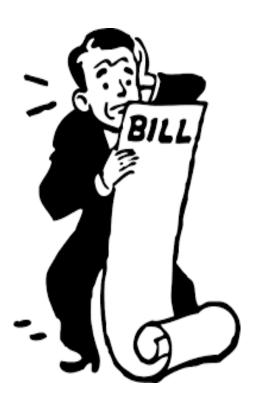
WAY OF FINANCIAL
DISINCENTIVE NOT EXCEEDING
RS. 20 PER SUBSCRIBER

BILLING/PAYMENTS



PRE-PAID BILING/PAYMENT

ACKNOWLEDGE PAYMENTS
RECEIVED

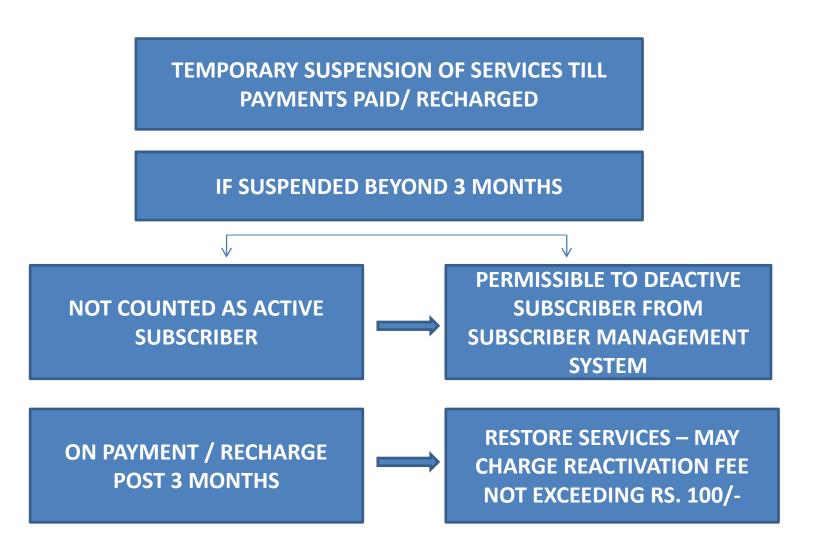


UPDATE THE SUBSCRIBER MANAGEMENT SYSTEM

BILLING CYCLE – 30 DAYS FROM DATE OF ACTIVATION

MAINTAIN RECORDS FOR
MINIMUM 6 MONTHS AND
PROVIDE LOGIN AND ACESSS TO
SUBSCRIBERS TO THEIR
ACCOUNTS

DEFAULT OF BILL PAYMENT



DE-ACTIVATION OF CHANNEL



DE-ACTIVATION
REQUEST BY
SUBSCRIBER OF A
CHANNEL OR BOUQUET

WITHIN 72 HOURS

REFUSAL

PERMITTED REASON –
Subscribed channel/
Bouquet is within lock-in
period

Lock-in period to be declared on the website and informed to the subscriber at the time of subscription

Communicated through SMS/Appropriate means

DISCONTINUATION/ CHANGE/ MODIFICATION/INTRODUCTION



DISCONTINUATION OF CHANNEL

INTRODUCTION/
DISCONTINUATION/
MODIFICATION OF
BOUQUET

CHANGE IN NATURE OF CHANNEL

NOT PERMITTED TILL THE EXPIRY OF LOCK-IN PERIOD OR THE SCHEME PERIOD ADVANCE PAYMENT HAS BEEN MADE

NOT APPLICABLE FOR CHANGE OF 'PAY CHANNEL' TO 'FREE-TO-AIR CHANNEL'

MANDATORY
15 DAYS PRIOR
NOTICE THROUGH
SCROLL AND
DISPAYED ON
CUSTOMER CARE
PROGRAMMING
SERVICE



Channel/Bouquet - Discontinued/modified/ introduced....Now what????

- > Subscriber not to pay for discontinued channel/ bouquet of pay channel from the date of unavailability.
- > Reduction of subscription charges.
- ➤ Distributor not permitted to sue motto substitute/replace channel or bouquet with alternative / new channel or bouquet without receiving request from the subscriber.
- ➤ Activation on such request needs to be addressed within 72 hours.

Discontinuation of Broadcasting Service



- Upon Request, Distributor ought to...
 - Disconnect from the date indicated.
 - Refund the deposit (subject to fulfilment of terms and conditions of service).

MANDATORY 15 DAYS PRIOR NOTICE TO THE REQUESTED DATE OF DISCONNECTION

CUSTOMER CARE



DISTRIBUTOR TO ESTABLISH A CUSTOMER CARE CENTRE

TOLL FREE – CUSTOMER CARE NUMBER, SUFFICIENT AND EFFECIENT NUMBER OF HUMAN RESOURCE

ACCESSIBLE AT LEAST BETWEN 08:00HRS AND 22:00 HRS ON ALL DAYS OF THE WEEK

HAS AN INTERACTIVE VOICE RESPONSE SYSTEM WITH PROVISION OF COMPLAINT REGISTRATION

SERVICES IN REGIONAL LANGAUAGE IN ADDITION TO HINDI AND ENGLISH



WEB BASED MANAGEMENT SYSTEM

PUBLISH THE TOLL FREE NUMBER AND WEB BASED COMPLAINT MANAGEMENT SYSTEM TO SUBSCRIBERS

COMPLAINT REDRESSAL



UPON RECEIPT OF COMPLAINT,
REGISTER SUCH COMPLAINT
AND ALOT A UNIQUE NUMBER
(DOCKET NUMBER)

COMUNICATE TO THE SUBSCRIBER THE DOCKET NUMBER, DATE, TIME OF REGISTRATION AND TIME PERIOD OF RESOLUTION

TIME LIMIT FOR REDRESSAL

(a)	ALL COMPLAINTS	WITHIN 8 HRS
(b)	90% NO SIGNAL COMPLAINTS	WITHIN 24 HRS
(c)	BILLING RELATED	WITHIN 7 DAYS & REFUND 30 DAYS
(d)	COMPLAINTS NOT COVERED UNDER (a) & (b)	48 HRS
(e)	NO COMPLAINTS EXCEPT BILLING	NOT BEYOND 72 HRS

COMPLAINT REDRESSAL



NODAL OFFICER

DUTY OF NODAL OFFICER

ONE OR MORE IN EACH STATE

WITHIN 30 DAYS FROM COMMENCEMENT OF REGULATIONS/ OPERATIONS

NOTIFY THE AUTHORITY ALONG WITH DETAILS WITHIN 10 DAYS

WIDE PUBLICITY

REGISTER EVERY COMPLAINT

ISSUE ACKNOWLEDGEMENT WITHIN 2 DAYS INDICATING UNIQUE COMPLAINT NUMBER

REDRESS WITHIN 10 DAYS
FROM DATE OF RECIEPT AND
INTIMATE THE DECISION

MAINTAIN RECORDS OF ALL COMPLAINTS FILED FOR A PERIOD OF 3
MONTHS

COMPLAINTS REFERRED BY THE AUTHORITY TO THE DISTRIBUTOR





VIOLATION OF THE ACT/REGULATION/DIRECTION/ORDERS

COMPLAINTS GENERIC IN NATURE

PRACTICES ADVERSELY AFFECTS THE INTEREST OF CONSUMERS

REDRESS WITHIN 30 DAYS /IMMEDIATELY FROM THE DATE OF REFERENCE OF THE COMPLAINT AND INFORM THE RESULT TO THE AUTHORITY WITHIN ONE WEEK FROM REDRESSAL

COMPLAINT IF NEEDS TO BE RESOLVED EXPEDITIOUSLY AS PER THE AUTHORITY, REDRESSAL TO BE INFORMED WITHIN 15 DAYS TO THE AUTHORITY

