CEB CUSTOMER SERVICE PORTAL GUIDELINES



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REGISTRATION

Click on **CUSTOMER PORTAL** on the upper left corner of CEB website





▶ Registration	×	
Title	Name	Put your registration details
MR ¢	John Smith	Confirm that You are not a robot
Email	Mobile	
John.smith@gmail.com	230 51234567	V I'm not a robot
Password	Confirm Password	
Password must be at least 8 characters long including at least one Capital Letter. You may use one or more of the following special characters ! @#\$%? to strengthen your password.		Click on
Please enter a value matching the pattern		
I'm not a robot		
Please ensure that you are using the latest version of Chrome/Firefo	x for the reCAPTCHA	
	Reset → Submit	





ADD YOUR ELECTRICITY ACCOUNT	Add your Electricity Account.
Q Contract Account Lookup ×	 Put your Business Partner Number (refer to your electricity bill [1])
Business Partner	NIC or Passport Number
National Identification Number Please fill out	 Invoice Number (any last 3 invoice number; refer to your electricity bill [2])
Invoice Number	
Please enter one of the last 3 invoice numbers	Click on → Submit
≭ Cancel → Submit	Corporate Office P.O Box 134 - Rue du Savoir - Cyber City Ebene Tel: 404 2000 - Website: www.ceb.mu Business Regist F07000041 VAT Registratio VAT22000591
	Invoice No.: 900007841738 2 Date: 03.02.2020 Name: JAMES CUPIDON Business Partner: 1179999 1 MRU: 734-06G Address: ADDRESS RD, VACOAS Contract Acct.: 11799999 Tariff 110 Address: ADDRESS RD, VACOAS Supply Address ADDRESS RD, VACOAS BRN ADDRESS RD, VACOAS ADDRESS RD, VACOAS

YOUR DASHBOARD

Welcome to your CSP dashboard! View the details pertaining to your electricity account.

CUSTOMER PORTAL Dashboard Contract Accounts Application Cases									SMITH JONH
Dashboard									Q Contract Lo
BP: 0005899 Name: JOHN SMITH - Contract Account: 000109410072 - Address: AVE CAPUCIN	E QUATRE BORNES								
Business Partner 00005899	Address Ave Capucine Quatre Bornes	Ó		Meter No #07106356		•	A	mount Due 2,920.00	E
Last Consumption Billed				Cons	sumption Trend				
Latest Meter Reading recorded 31.760	500								
Next Meter Reading Visit 2020-04-29	400								
Projected Meter Reading 32,311	200								
	100 Ap	r May	Jun	Jul 4	ug Sep	Oct	Nov	Dec	Jan 2020
REPORT A FAULT	Ę	SL	JGGESTIONS		۵		QUEUE LEM	NGTH	
✿ PIN LOCATION	Ē	INPUT	YOUR READING						

ADD MORE ELECTRICITY ACCOUNTS

You may add more Electricity A	Accounts by clicking on	Q Contract	: Lookup	
CUSTOMER PORTAL Dashboard Contract Accounts Applica	ion Cazes			≗ SMITH JOHN → Q Contract Lookup
VIEW DETAILS OF YOUR E	LECTRICITY ACCOU	NTS		On the Contract Accounts tab, you will see your list of contract accounts.
CUSTOMER PORTAL Dashboa	rd Contract Accounts Application	on Cases	5	Click on a Contract Account Number to view • your upaid bills
Q Contract Account, Busines	Q Search			 all your bills and statement of account
Contract Account Business Partner# ⇒ 1 000109410072 00005899	Name \Rightarrow N JOHN SMITH #	Meter# ≑ ¢07106356	Address AVE CAPUCINE, QUATRE BORNES	
25 • • • • • • • • • • • • • • • • • • •				ia.

АУ	YOUR	BILLS				
ONTRA	T ACCOUNT: 0001	109410072 / CONTR	RACT NAME:	JOHN SMITH		
Business 00005899	Partner			Meter No. #07106356	Address AVE CAPUCINE, QUATRE BORNES	You can view the list of bills y have not paid in ^{S Open Items}
oper	ltems 📗 In	voices 📋 Sta	tement of A	Account		Choose the bills you want to p
t of Ope	n Items					
					Outstanding Items	Click on Pay
	Posting Date 🔺	Doc No. 🗢	Item ‡	Description 🗢	Due Date $ hightarrow$ Amount $ hightarrow$	
	2020-03-24	390009349040	0001	Consumption billing receivable	2020-04-23 2,920.00	
				Amount to Pay	0 Pay Max. Amt per transaction: Rs 3.000.00	
				Order Id	CEB-26032020120931	

I ACCEPT THE TERMS & CONDITIONS AND PAY MUR 2052 To CEB Credit Card Number MM YY CVU PAY NOW PAY NOW <th></th> <th>Accept terms & Conditions. Put your Credit Card Number details Click on PAY NOW</th>		Accept terms & Conditions. Put your Credit Card Number details Click on PAY NOW
Order ID: CEB21102019133224 Customer Name: JOHN SMITH Address: AVE CAPUC. Q. BORNES	BP: 00005899 Account: 000109410072	You will receive a Payment Confirmation email
390009001577	Amount (Rs)	
	Price (VAT Incl.) Rs. 1003	

W C	YOUR BIL	LS PORTAL Da counts	ashboard Contr	ract Accounts Ap	plication Cases			You can view all your bills on the ^{Invoices} tab. Click on ^{III} to see you bill details
со	NTRACT ACCOUNT	T: 000109410072 / 0	CONTRACT NAME:	JOHN SMITH				
Bu 00	siness Partner 005899		 ;	Meter No. #07106356		Ad AVE CAPU	^{dress} CINE, QUATR	E BORNES
ľ	Open Items	Invoices	Statement of A	ccount				
	Invoice No. 🗢	Start Period 🗢	End Period 🗢	Billing Period 🕶	Amount 🌩	Due Date ≑		
1	Invoice No. \$ 950007845197	Start Period \$ 30 Jan 2020	End Period \$ 28 Feb 2020	Billing Period - Feb 2020	Amount \$ 2,920.00	Due Date 🖨 23 Apr 2020	Þ	
1 2	Invoice No. 950007845197 200007910435	Start Period a 30 Jan 2020 31 Dec 2019	End Period 28 Feb 2020 29 Jan 2020	Billing Period - Feb 2020 Jan 2020	Amount \$ 2,920.00 3,052.00	Due Date \$ 23 Apr 2020 19 Mar 2020	2	
1 2 3	Invoice No. 950007845197 200007910435 950007747547	Start Period \$ 30 Jan 2020 31 Dec 2019 30 Nov 2019	End Period 28 Feb 2020 29 Jan 2020 30 Dec 2019	Billing Period Feb 2020 Jan 2020 Dec 2019	Amount 2,920.00 3,052.00 3,341.00	Due Date \$ 23 Apr 2020 19 Mar 2020 20 Feb 2020	2 2 2	
1 2 3 4	Invoice No. 950007845197 200007910435 950007747547 150007686771	Start Period ◆ 30 Jan 2020 31 Dec 2019 30 Nov 2019 31 Oct 2019	 End Period \$ 28 Feb 2020 29 Jan 2020 30 Dec 2019 29 Nov 2019 	Billing Period Feb 2020Jan 2020Dec 2019Nov 2019	Amount 2,920.00 3,052.00 3,341.00 1,450.00	Due Date \$ 23 Apr 2020 19 Mar 2020 20 Feb 2020 22 Jan 2020	2 2 2 2 2 2	
1 2 3 4 5	Invoice No. \$ 950007845197 200007910435 950007747547 150007686771 100007662736	 Start Period ◆ 30 Jan 2020 31 Dec 2019 30 Nov 2019 31 Oct 2019 01 Oct 2019 	 End Period \$ 28 Feb 2020 29 Jan 2020 30 Dec 2019 29 Nov 2019 30 Oct 2019 	Billing PeriodFeb 2020Jan 2020Dec 2019Nov 2019Oct 2019	Amount 2,920.00 3,052.00 3,341.00 1,450.00 1,499.00	Due Date 23 Apr 2020 19 Mar 2020 20 Feb 2020 22 Jan 2020 19 Dec 2019		
1 2 3 4 5 6	Invoice No. ↓ 950007845197 200007910435 950007747547 150007686771 100007662736 200007718377	Start Period ◆ 30 Jan 2020 31 Dec 2019 30 Nov 2019 31 Oct 2019 01 Oct 2019 31 Aug 2019	 End Period \$ 28 Feb 2020 29 Jan 2020 30 Dec 2019 29 Nov 2019 30 Oct 2019 30 Sep 2019 	Billing Period Feb 2020Jan 2020Dec 2019Nov 2019Oct 2019Sep 2019	Amount ♦ 2,920.00 3,052.00 3,341.00 1,450.00 1,499.00 1,302.00	Due Date 23 Apr 2020 19 Mar 2020 20 Feb 2020 22 Jan 2020 19 Dec 2019 21 Nov 2019		
1 2 3 4 5 6 7	Invoice No. \$ 950007845197 200007910435 950007747547 150007686771 100007662736 200007718377 200007669087	 Start Period \$ 30 Jan 2020 31 Dec 2019 30 Nov 2019 31 Oct 2019 01 Oct 2019 31 Aug 2019 01 Aug 2019 	 End Period \$ 28 Feb 2020 29 Jan 2020 30 Dec 2019 29 Nov 2019 30 Oct 2019 30 Sep 2019 30 Aug 2019 	Billing Period • Feb 2020 Jan 2020 Dec 2019 Nov 2019 Oct 2019 Sep 2019 Aug 2019	Amount 2,920.00 3,052.00 3,341.00 1,450.00 1,499.00 1,302.00 1,003.00	Due Date 23 Apr 2020 19 Mar 2020 20 Feb 2020 22 Jan 2020 19 Dec 2019 21 Nov 2019 23 Oct 2019		

VIE	W YOUR S	View your State of Account by clicking on the	ment							
С	ONTRACT ACCOU	NT: 000109410072 /	CONT	RACT NAME: JOHN SMITH					Statement of Account	tab
Ви 0(usiness Partner 0005899 ú Open Items	Invoices	🔒 St	Meter No. #07106356 atement of Account	5		Address AVE CAPUCINE	, QUATRE B(You can Print Pre your Statement Account.	eview of
Fi	rom 2	019-09-26	То	2020-03-26	Q Search	Print Preview]			
	Date 🔺	Document No. 🕯		Description ≑	Due Date ≑	Debit 🗢	Credit 🗢	Balan		
1	2019-09-26			Opening Balance		1003.0	0.0	10		
2	2019-10-22	130002187852		Incoming Payment		0.0	-1003.0			
3	2019-10-22	310009061242		Consumption billing receivable	2019-11-21	1302.0	0.0	13		
4	2019-11-19	330009131392		Consumption billing receivable	2019-12-19	1499.0	0.0	28		
5	2019-11-20	100002021321		Incoming Payment		0.0	-1302.0	14		
6	2019-12-17	160002328562		Incoming Payment		0.0	-1499.0			
7	2019-12-23	350009158518		Consumption billing	2020-01-22	1450.0	0.0	14		

	usiness VAT	s Registration No. F07000041 I Registration No. VAT22000591							
Name: JOHN SMITH Supply Address: AVE CAPUCINE, QUATRE BORNES Contract: 00005988 Business Partner: 000109410072									
Date	Document No.	Description	Due Date	Debit (Rs)	Credi	t (Rs)	Balance (Rs)		
2019-09-26		Opening Balance		1003.0		0.0	1003.0		
	130002187852	Incoming Payment		0.0	-1	003.0	0.0		
2019-10-22		Consumption billing receivable	2019-11-21	1302.0		0.0	1302.0		
2019-10-22 2019-10-22	310009061242					0.0	2801.0		
2019-10-22 2019-10-22 2019-11-19	310009061242 330009131392	Consumption billing receivable	2019-12-19	1499.0		0.0			
2019-10-22 2019-10-22 2019-11-19 2019-11-20	310009061242 330009131392 100002021321	Consumption billing receivable Incoming Payment	2019-12-19	1499.0 0.0	-1	302.0	1499.0		

CUSTOMER PORTAL Dashboard Contract Accounts Application Cases	L JOHN SMITH Click on the Application
Application	
Q enter your keyword Image: To mail the search m	Click on Click on Create New to apply for
Reference * Date \$ Type \$ Name \$ Address \$ Load (WATTS): Status \$	electricity.
25 V N A Page 0 of 0 > N O	Displaying 0 to 0 of 0 items

Application		×	Put all the
			details
Type *	Full Name *		regarding your
RESIDENTIAL \$	JOHN SMITH		application.
Business Partner *	Contact Name *		
0000333997 \$			Click on
Address *	Post Code *		Browse
			to upload all
Customer Service nearest to you *	Land Line Number *		required
÷			documents.
Mobile Number *	Fax Number		
57777777			Click on
Empli d	Dumana #		→ Submit to
inhe smith@smail.com	rurpose *		submit your
Journal Country of Cou			application.
Load (WATTS) *	Surface Area (Square Meter) *		
Location Map *			
q			
Land Marks (to identify your location) *			
	//		
Please provide the following documents:			
 National Identity Card of the applicant or Passport ID; A copy of the title deed of the property where application for new supply is being made; 			
 Or a copy of the Lease Agreement, if applicant is a resident of State Land; Or a copy of the transcription, if the land has been transcribed to the applicant; 			
 Or a letter of authorization*from the landlord if the applicant is a tenant. A copy of the landli Building and Land Use Permit for the said premises, wherever applicable; A line of the dated ad letter and the application and the same and the Marco and Same and	rd's title deed is also needed in thi		
 A list of the declared electrical appliances to be connected in waits or kilowaits. 			
Please	upload your documents		
Select files	Browse	-	
	× Cancel → Subm		

CUSTOMER PORTAL Dashboard Contract Accounts Application	JOHN SMITH ▲ JOHN SMITH	On the Cases tab Click on + Create New
Cases	Create New	to send us a query or a complaint
Q enter your keyword Image: Constraint of the second seco	Status OPEN C Search	
Reference \$ Contract# \$ Type \$ Subject \$ Date Opened •	SAP Ref Status 🗘	
25 V H 4 Page 0 of 0 V 1 O	Displaying 0 to 0 of 0 items	

New Ticket ×		Fill in the form.
Contract Account		Click on
•		Browse
Address		to
		attachment.
Type		
¢		Click on
Subject		→ Submit to
Subject •		submit your query.
Custemer Service pagreet to you		
Description		
Description		
Attachmente		
Select files		
PDF, JPG, PNG AND DOC	_	
★ Cancel → Submit		
]~=	

CUSTOMER PORTAL Dashboard Contract Accounts Application Cases Cases Center your keyword Reference © Contract# © Type © Subject © 25 • M & Page 0 of 0 • M 0	Cases Image: Cases Type ALL + Status OPEN + Date Opened + SAP Ref + Status + Image: Cases	→ JOHN SMITH → → JOHN SMITH john.smith@gmail.com Mobile: 51234567 Date Registered: 11 Jul 2019 → Change Password ↔ Sign Out	Click on Your name on the upper right corner. Click on Change Password. The following
Enter current password, new password and confirm new Click on submit to change password.	password.		screen will appear.
Current Password	I		
New Password			
New Password	(I)		
Password must be at least 8 characters long including at least one Capital Le You may use one or more of the following special characters !@#\$%? to strengthen your password.	tter.		
Confirm New Password			
Confirm New Password	A		
× Close → Su	bmit		

Back to your Dashboard !



REPORT A FAULT	
REPORT A FAULI	You need to fill all the fields on the screen. Mandatory fields are denoted by an * Click Click on sum to report your fault
SUBMIT	

SEND US YOUR SUGGESTION

SUGGESTIONS	
Suggestions ×	We would like to hear your suggestion to improve o
Title	service, write to us!
Suggestion Title	
0000962005 \$	You need to fill all the fields on the screen.
Phone Number	
55512345 Description	Click on to send your suggestion
Put details of your suggestion	, 55
	Click on <i>*</i> ^{Cancel} to exit the screen.
≭ Cancel → Submit	

INPUT YOUR PIN LOCATION

PIN LOCATION	
✿ Pin Location ×	Tell us where your meter is exactly for us to improve our service delivery time
Latitude	Click on Pret Location to open Google Map
Longitude	
	Pin you location.
Get Location	Google Map - Pin Location -26.256579935291799, 57.507796105957834 OK
× Cancel → Submit	Click on OK.
	The screen now contains your location coordinates.
	♠ Pin Location ×
	Latitude
	-20.256579935291793
	57.507796105957034
	Q Get Location
	★ Cancel → Submit
	Click on → Submit to save your coordinates.

INPUT YOUR READING

NPUT YOUR READING	
+≣+ Input Reading × Add Reading	You may wish to send us the reading of your meter. Click on +Add Reading to add the reading from your meter.
	Enter the Reading Date (Day on which you note the reading).
	Enter the Reading value (Number obtained from your meter)
25 • 14 4 Page 0 of 0 • H 0 Displaying 0 to 0 of 0 item	Click on Submit to save the data.