

## DCUSA Change Proposal Form

This form should be used by DCUSA Parties who wish raise a draft or formal Change Proposal and for DCUSA members and other interested parties to return their comments on DCUSA Change Proposals which have been circulated for consultation.

Originators - please complete Section A of this form and submit to [DCUSA@electralink.co.uk](mailto:DCUSA@electralink.co.uk).

Respondents – please complete Section B of this form and return it to [DCUSA@electralink.co.uk](mailto:DCUSA@electralink.co.uk) your response should include your assessment of the solution and comments on the Change Proposal drafting. If you reject the solution then please supply your reason for rejection and an alternative solution. Even if you reject a solution your responses should state whether the proposed implementation date is acceptable to your organisation. If it is not acceptable, please indicate the reasons why and an alternative date.

SECTION A: To be completed by originator

Document Control	
CP Status:	Standard)
Date Submitted:	12/06/2007
CP Number*:	DCP 005
Version Number:	V1.0
Ref*:	06/07
Attachments:	n/a

*\* Assigned by DCUSA Change Control Administrator*

Originator details	
Party Name	E.ON UK
Originator Name:	Glenn Sheern
Constituency:	Supplier
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CP Details	
Title of Change:	Change to the notification period for Non-Standard Connection Terms
DCUSA Parties believed to be impacted:	Distributor / Supplier / IDNO /

<p>Proposal to Change:</p> <p><i>Any proposal to add, delete or amend a Part 1 matter will be subject to Authority Consent</i></p>	<p>Part 2 matter</p> <p>Clause 17.10</p>
<p>Summary of Change:</p>	<p>The DCUSA currently places an obligation on Distribution businesses to notify suppliers if they negotiate Non-Standard connection terms with a customer, which affect the Use of System Charges payable.</p> <p>This change seeks to make this notification time bound, so as to enable suppliers to amend their records in time to be able to invoice customers in a timely and accurate fashion.</p>
<p>Related CPs:</p> <p><i>Please indicate if this CP is related to or impacts any other CP already in the DCUSA or other industry Change Process</i></p>	<p>DCP 005A</p>

**Proposed Solution:**

(Please also attach proposed legal drafting here)

The proposed solution is to alter the wording in clause 17.10 to read as follows.

Where the user, or any Relevant Exempt Supplier, has procured an agreement on behalf of the company in accordance with this clause 17 and the company intends to negotiate non-standard connection terms to apply in addition to or in substitution for the terms of this agreement, the Company shall notify the User, by a method agreed by both parties, at least five working days prior to the application of such non-standard terms to the Use of System Charges payable in respect of that Customer or Generator.

**Proposed Implementation Technique:**

Big bang.

**Proposed Implementation Date:**

November 2007 Release

**How will the CP facilitate the DCUSA relevant objectives**

**[please state which one(s)] :**

*This CP will better facilitate the fourth DCUSA objective “the promotion of efficiency in the implementation and administration of this agreement”. This will be done by ensuring that information is passed efficiently between parties and enabling suppliers to invoice customers in a timely and accurate manner.*

**Authority Consent Required: Part 1 or Part 2 matter**

No

**Business Justification Including Market Benefits:**

This change will produce efficiencies in the transfer of information between parties. This enables suppliers to provide accurate invoicing to customers for charges that have been agreed between Distributors and customers but are collected by Suppliers. It will also prevent unnecessary queries with regard to the accuracy of the charges and result in less rebilling of charges and prompt settlement of invoices.