

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.

Respondents – please complete Section B of this form and return it to 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 / Urgent
Date Submitted	11-06-2008
CP Number*	DCP 028
Version Number	V1.0
CP Ref*	06/08
Attachments	none

* Assigned by DCUSA Secretariat

Originator Details	
Party Name	Electricity North West Limited
Originator Name	John Lawton
Party Category	Distributor / Supplier / IDNO / DG
Email Address	John.lawton@enwLtd.co.uk
Telephone Number	01925 534477

Change Proposal Details	
CP Title	Timescales associated with cheque processing
DCUSA Parties believed to be impacted	Distributor / Supplier / IDNO / DG
Proposal to Change	Part 1 / Part 2 / Other

	Schedule / Clause: Clause 8.13
Summary of Change	As a consequence of the acceptance by the Authority of DCP022 this change proposal has been raised to specify a timescale for the submission of cheques to Party members.
Related CPs	<i>Please indicate if this CP is related to or impacts any other CP already in the DCUSA or other industry Change Process</i> DCP022

Proposed Solution

Please insert proposed legal drafting here

8.13 Where, in respect of a Financial Year and any Party, the aggregate amount paid in accordance with Clause 8.11:

8.13.1 is greater than the aggregate amount calculated in accordance with Clause 8.12, the Panel shall arrange for that Party to be reimbursed with the difference by means of either (at the Panel's discretion but so that each Party to be reimbursed in respect of a Financial Year is reimbursed by the same means):

(A) of a cheque payment **prior to the next invoice to be raised pursuant to Clause 8.10**; or

(B) a credit against the next invoice to be raised pursuant to Clause 8.10; or

8.13.2 is less than the aggregate amount calculated in accordance with Clause 8.12, the Panel shall arrange for the difference to be added to the next invoice raised pursuant to Clause 8.10.

Proposed Implementation Technique

~~Phased Implementation~~ / Big Bang

Proposed Implementation Date

Please specify and give a reason if proposed date is outside the release schedule

~~February / June~~ / November Release 2008 Year:

~~Other:~~

DCUSA Objectives

Please state which DCUSA Objective(s) will be better facilitated by this CP

The promotion of efficiency in the implementation and administration of this Agreement by providing clear guidelines on when cheques are to be submitted.

Business Justification Including Market Benefits

Where the proposed reimbursement is by cheque (18.13.1.A) there is no timeline for when the cheque is to be sent out to Party members.

In our opinion there should be a similar obligation placed on the Panel to reimburse by cheque prior to the next invoice to be raised. We suspect that this was the intent (supported by the business justification within the change proposal for DCP022) but due to the nature of the change being classed as an Urgent change this has resulted in this requirement being inadvertently missed.

Authority Consent

Yes (Part One) / ~~No (Part Two)~~