

DCUSA Issues Form (DIF)

This form should be used by parties to submit matters for consideration to DCUSA Standing Issues Group (SIG).

The completed form should be issued to DCUSA@electralink.co.uk

Document Control	
Date Submitted	11/06/12
Issue Title:	Consistency around publication of UoS charges
Issue Number*:	DIF 032
Meeting Ref*:	06/12
Attachments:	

**Assigned by DCUSA Secretariat*

Originator details	
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Party Category	Supplier
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Nature of Issue
<p>DCUSA clause 20.3 and 21.2 state that the Company will provide the User with an account specifying Use of System charges "<i>as soon as is reasonably practicable after the end of each charging period</i>".</p> <p>This provides no consistency across DNOs and restricts Suppliers from being able to forecast when they will receive such invoices. When a Supplier's Credit Cover is calculated the DNO will use a figure for projected charges in their calculation. Where a Supplier does not know when a bill be generated they will be unable to determine how it will affect the projection, and ultimately, the credit calculation.</p>

Solution Overview – if known	
Solution description:	We believe that 2 issues need to be addressed to resolve this: <ul style="list-style-type: none">• "<i>as soon as reasonable practical</i>" is replaced within a

	<p>defined period within which accounts will be provided to Users e.g. 14 days. [Or as a minimum, all DNOs publish their invoicing timetables.]</p> <ul style="list-style-type: none">• charging period is replaced with a defined term to be agreed <p>These could be progressed as joint change or as individuals.</p>
Lead time for Implementation:	