

### **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](mailto:DCUSA@electralink.co.uk).

<b>Document Control</b>	
Date Submitted	21/07/2009
Issue Title:	Distributor payments to Suppliers resulting from Generator credits
Issue Number*:	003
Meeting Ref*:	07/09
Attachments:	None

*\*Assigned by DCUSA Secretariat*

<b>Originator details</b>	
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Party Category	Supplier
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<b>Nature of Issue</b>
<p>As part of the ongoing structure of charges work being carried out under the ENA, workstream 3 has encountered an issue which may result in Distributors having to pay Suppliers a credit for their customers who generate onto the network.</p> <p>The new structure of charges will be looking at paying generators which could be offset against the normal Duos invoice. There may be an issue however where this payment exceeds the amount that is due via Duos. At present there is no mechanism for this payment to be made.</p> <p>Workstream 3 has therefore asked the SIG to consider this issue and how such a payment could be accommodated within the DCUSA if appropriate.</p>

**Solution Overview – if known**

Solution description:

Lead time for  
Implementation:

April 2010