

Legal Drafting – DCP 148

Clause 21 – Site-Specific Billing and Payment

Add new clause to Clause 21.2:

21.2X¹ Where an adjustment is required to any account for whatever reason (including where replacement data is received from the User), the Company shall issue a credit-note in respect of the original account and shall raise a new account for the new value.

Obligation to Pay

21.3 Within 14 days of the date of an account submitted in accordance with this Clause 21.~~2~~, the Payor shall (~~s~~Subject to Clause 19.6) pay to the Payee all sums due in respect of such account by electronic transfer of cleared funds to such bank account (located in the United Kingdom) as is specified in the account (or, where the Company is the Payor, such bank account as is notified to the Company by the User from time to time), quoting the account number against which payment is made and/or such other details as the Payee may reasonably require.

Disputes

21.4 Where any sum included in an account submitted in accordance with this Clause 21.~~2~~ is disputed by the User, the provisions of Schedule 4 shall apply.

**Wragge & Co LLP
10 December 2012**

¹ To be clause A, B etc using the first letter available depending upon the implementation of other DCPs for Clause 21.2.