

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
Date Submitted	01 May 2008
CP Number*	DCP 017
Version Number	1.2
CP Ref*	05/08
Attachments	None

* Assigned by DCUSA Secretariat

Originator Details	
Party Name	E.ON UK
Originator Name	Glenn Sheern
Party Category	Supplier
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Change Proposal Details	
CP Title	Establishment of a regular billing cycle for site specific billing
DCUSA Parties believed to be impacted	Distributor / Supplier / IDNO

Proposal to Change	Part 2 Clause: 21.2
Summary of Change	To establish a regular billing cycle for those sites which are billed on a site specific basis.
Related CPs	<i>None</i>

Proposed Solution

Please insert proposed legal drafting here

21.2 As soon as is reasonably practicable after the end of each charging period, the Company shall submit to the User an account specifying the Use of System Charges payable for the whole or any part of that charging period. *In respect of accounts to be submitted during a calendar month, the Company shall make reasonable endeavours to submit all accounts on the same day with the same tax point date and in any event shall not submit accounts on more than four days.* Such account shall be based on:

21.2.1 data from metering equipment or any Equivalent Meter provided by the User in accordance with Clause 29.3 or, where actual data are not available, estimated data prepared in accordance with methods of estimation established under the Balancing and Settlement Code by the relevant Data Collector; and

21.2.2 other data as specified in the Relevant Charging Statement and/or the relevant Connection Agreement, provided that the Company may use estimated data prepared by the Company where the User fails to provide the data under Clause 21.2.1 and

21.2.2, and, where an account is based on estimated data, the account shall be subject to any adjustment which may be necessary following the receipt of actual data from the User.

Proposed Implementation Technique

Big Bang

Proposed Implementation Date

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

November Release Year: 2008

Other:

DCUSA Objectives

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

4. The promotion of efficiency in the implementation and administration of this Agreement.

Business Justification Including Market Benefits

Establishing a regular cycle for site specific billing will have a number of benefits for DCUSA parties:

- Decrease in resource and costs associated with administering and processing site specific invoices
- Decrease in resource and costs associated with administering and processing cash control items and remittances relating to these invoices
- Improved cashflow forecasts' accuracy
- Improved Credit Cover position forecasts' accuracy
- More valuable time will be spent on investigating and addressing invoice validation issues

Authority Consent

No