

DCUSA CHANGE DECLARATION

DCP 028 – Timescales associated with cheque processing

VOTING DATE: 14 August 2008

DCP 028	WEIGHTED VOTING		
	DNO	IDNO	SUPPLIER
CHANGE SOLUTION	Accept	Accept	Accept
IMPLEMENTATION DATE	Accept	Accept	Accept
RECOMMENDATION	<p>Change Solution – Accept In respect of each Party Category that was eligible to vote, the sum of the Weighted Votes of the Groups in that Party Category which voted to accept the change solution was greater than 50% in all Categories.</p> <p>Implementation Date - Accept In respect of each Party Category that was eligible to vote, the sum of the Weighted Votes of the Groups in that Party Category which voted to accept the implementation date was greater than 50% in all Categories.</p>		
PART ONE / PART TWO	Part One – Authority Determination Required		

PARTY	SOLUTION (A / R)	IMPLEMENTATION DATE (A/R)	COMMENTS
DNO PARTIES			
Central Networks East	Accept	Accept	-
Central Networks West			-
Electricity North West Limited	Accept	Accept	<p>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 to that of credit note at the time of the next invoice. We raised this concern in our response to DCP022.</p> <p>We consider that the implementation of DCP028 will better facilitate Objective 4 of the DCUSA Objectives by providing clear guidelines on when cheques are to be submitted.</p>
Northern Electric Distribution Ltd	Accept	Accept	-
SP Distribution	Accept	Accept	-
SP Manweb	Accept	Accept	-
Western Power Distribution (South West) plc	Accept	Accept	-
Western Power Distribution (South Wales) plc	Accept	Accept	-
Yorkshire Electricity Distribution plc.	Accept	Accept	-
IDNO PARTIES			

The Electricity Network Company Ltd	Accept	Accept	-
SUPPLIER PARTIES			
British Gas	Accept	Accept	-
EDF Energy Customers	Accept	Accept	-
Npower Group	Accept	Accept	-
ScottishPower Energy Retail	Accept	Accept	-
SSE Energy Supply Limited	Accept	Accept	-