

## 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)

Document Control	
<b>Date Submitted:</b>	17 April 2020
<b>Issue Title:</b>	Suppliers Payment Terms and Cover calculations during COVID-19 pandemic
<b>Attachments:</b>	N/A
<b>Issue Number*:</b>	058
<b>Meeting Reference*:</b>	SIG_2020_0424

\*Assigned by DCUSA Secretariat

Originator Details	
<b>Party Name:</b>	Yü Energy Retail Limited
<b>Originator Name:</b>	Garry Pickering
<b>Party Category:</b>	Supplier
<b>Email Address:</b>	<a href="mailto:g.pickering@yuenergy.co.uk">g.pickering@yuenergy.co.uk</a>
<b>Telephone Number:</b>	01159758258

Nature of Issue	
Ability of Suppliers to meet payment terms in Section 2A and Cover calculations in Schedule 1 during Covid19 pandemic	

Solution Overview – If Known	
<b>Solution Description</b>	Amend payment terms to 90 days for invoices in April, May, and June. 30 days for Q3.  Ensure Cover calculations do not exacerbate cashflow constraints of Suppliers. Both solutions targeted specifically during the imminent six-month period that Suppliers may need to extend terms to business customers whilst they access government support schemes and re-establish “business-as-usual” cashflows.

<b>Lead Time For Implementation</b>	Would require urgent change proposal status
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