SIG DIF 67 – Use of "REP-242” in aggregated billing

To: Andy Green

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Due Date: 21 August 2023

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| Name: | Click here to enter text. |
| Organisation: | Click here to enter text. |
| Role: | Choose an item. |
| Email address: | Click here to enter text. |
| Phone number: | Click here to enter text. |
| Response[[1]](#footnote-1): | Choose an item. |

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| 1. Considering the issues raised in DIF 67, do you have a preference from the four options stated in paragraph 2.6? |
| Click or tap here to enter text. |

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| 1. Do you have any other solution/s that the SIG have not considered? |
| Click or tap here to enter text. |

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| 1. If a blank REP-242 is to be sent, where there was not data in the previous reconciliation, should a zero invoice be raised? |
| Click or tap here to enter text. |

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| 1. Any other comments? |
| Click or tap here to enter text. |

1. All responses will be treated as non-confidential unless indicated otherwise.

   Anonymous responses will omit the detail of the submitting party but the content of the response will be provided to the Working Group and published on the DCUSA website.

   Confidential responses will not be published on the DCUSA website but submitted solely to the Working Group for the analysis of the CP. For all other confidentiality requirements please contact the secretariat at DCUSA @electralink.co.uk or 0207 7432 3017 [↑](#footnote-ref-1)