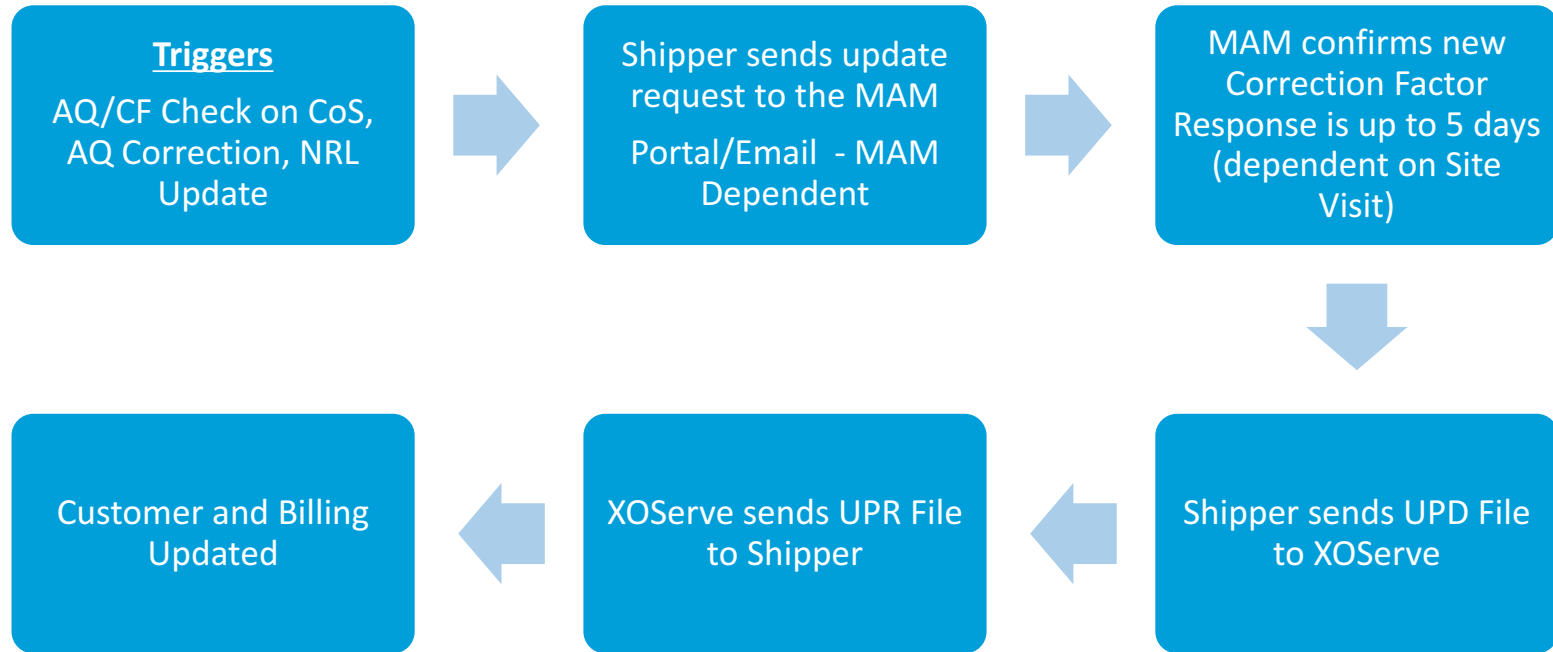


PAC501 Action

High Level Shipper Process for Correction Factor Updates



Changes following Rolling AQ Update

XOServe Notifications

- DMM after 3 times in the preceding 18 months not in Product 1
- DMM and in Product 1
- Below DMM Threshold and in Product 1
- Site Specific Correction Factor
- Meter Read Frequency
- Emergency Contact Details
- Priority Consumer Threshold
- DNI eligibility threshold

Extract from Annual Quantity BRD

8.7 Threshold Crossers

8.7.1 As part of the AQ process, where an AQ crosses an AQ threshold, either above or below, that requires the Shipper to take action, a notification will be issued to the Shipper. The criteria where a notification will be issued are;

8.7.1.1 Where the Revised AQ of a Meter Point is greater than 58,600,000 kWh for 3 consecutive calculations of the AQ or for 3 calculations in the preceding 18 month period, but is not already classified as a DM Mandatory site and within Product 1, the Daily Read Requirement will apply. Where an AQ has reached the DM Mandatory threshold, or where currently in Product 1 where the AQ is below the DM Mandatory threshold, a notification will be issued to the Shipper and the relevant GT notifying of the Revised AQ.

Note: The responsibility remains with the Shipper to liaise with the relevant Network for Daily Read Equipment to be installed and transfer the Supply Meter Point into Class 1.

8.7.1.2 Where a Supply Meter Point in Product 4 is not recorded as a Monthly Meter Read Frequency but exceeds 293,000 kWh a notification will be sent to the Shipper

8.7.1.3 Where Emergency Contact Details are required due to the AQ of the Supply meter Point, a notification will be sent to the Shipper

8.7.1.4 Where a Supply Meter Point is classified as a Priority Consumer but the AQ has fallen below the AQ threshold a notification will be issued to the Shipper

8.7.1.5 Where a Supply Meter Point requires a site specific Correction factor

8.7.1.6 Where the Supply Meter Point has a Distribution Network Interruption (DNI) contract but the AQ has fallen below the eligibility threshold for DNI.