

".Box.UKLINK.Manual" <uklink@xoserve.com>
04/02/2009 15:17

Subject: CB/889/DA - Re: UNC MOD0192

Dear Colleague,

Modification Group (MOD0192) considered it appropriate for GTs to administer a 'backstop' arrangement to seek resolution of USRVs before they reach the four to five year cut off date for invoicing. It was identified that this service would be undertaken on behalf of GTs by the GTs' agent (i.e. xoserve) and would be charged for as a UNC User Pays Service set out in the Agency Charging Statement (ACS).

To support this service, four new Ad-hoc charge types have been created.

Charge Type Description	Charge Type Code	Ad-hoc (ADN) Charge Type Code
Desktop resolution of a USRV Debit	Desktop Res of USRV Dr	N36
Asset Verification visit (Site visit) + Desktop Resolution Debit	AVV + Desktop Res of USRV Dr	N37
Desktop resolution of a USRV Credit	Desktop Res of USRV Cr	N38
Asset Verification visit (Site visit) + Desktop Resolution Credit	AVV + Desktop Res of USRV Cr	N39

This notification is for information as new adhoc charge types are formally notified through the Billing Operational Forum. This notice was undertaken prior to the February Billing Operational Forum and approval inferred from this. The first issue of the ADN invoices containing these charge types will be in April '09.

Should you have any comments please provide these to uklink mailbox at uklink@xoserve.com

Regards,

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