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Subject: LJ/1054/DJ - User Pays Adhoc invoice Type (ADW) Implementation Summary
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Communication Ref : LJ/1054/DJ

Subject : User Pays Adhoc invoice Type (ADW) Implementation Summary

Colleague,

Following discussion at the 10th March 2010 UK Link Committee, no objections were received regarding the proposal detailed in LJ/1048/DJ – ‘User Pays Adhoc Invoice Type’ regarding a introduction of a new Adhoc Invoice Type (ADW) for all new Charge Types for all new User Pays services, issued on the Adhoc invoice. This communication documented that since the Invoice Type (‘ITP_CODE’) field does not have a specified list of allowable values this change is proposed to be managed as a Class 1 UK Link Modification. No objections were received regarding this proposal at the Committee, but a further communication was requested to be issued to UK Link Users.

Under this change all future introduced User Pays Charge Types will utilise the ADW invoice type. All current User Pays Charge Types will remain on the .ADN invoice type with the intention that, at a later date following agreement with the industry and the relevant notification timescales, they will be moved to the ADW Invoice Type code.

The first User Pays associated Charge Type codes to be set up using the ADW Invoice Type will be those associated with UNC Modification 229 “Mechanism for correct apportionment of unidentified”, UNC Modification 317 “Interim Allocation of Unidentified Gas Costs” and UNC Modification 279 “Improving the availability of meter read history and asset information”. Notification of these new charge types and the associated ADW Invoice Type will be issued via the normal notification route, including a courtesy notification to the UK Link Committee distribution lists.

The first Adhoc (.ADH) invoice to utilise the new ADW Invoice Type will be the User Pays invoice due to be issued on 15/06/2011.

The utilisation of the new ADW Invoice Type will allow clearer identification of User Pays specific charges for Shippers.

Comments are invited from Users by 25th March regarding this change proposal.

Should you have any questions or comments, please do not hesitate to contact Dean Johnson on 0121 623 2455

Regards,

Dean Johnson

Billing Production Officer

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