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Subject: LJ/1059/RN - UKL Committee communication - MOD317 update for April's meeting
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Communication Ref : LJ/1059/RN

Subject : UKL Committee communication - MOD317 update for April's meeting

Colleague,

Further to the communication issued at last months UKLink Committee meeting regarding the new charge types that will be created against the ADB invoice type to support the unidentified gas charges to be billed under MOD317; it was referenced that the new charge types to support the User Pays element of the change would be communicated at April's meeting. There is currently a delay in the development of the User Pays charging methodology due to ongoing industry discussion.

Agreement on the preferred charging methodology is expected at the April Distribution Workstream meeting on the 28th April. Following this approval, we will issue the new charge types and associated invoice type for the User Pays invoices to the UKLink Distribution Lists along with the associated Supporting Information file. The timescales anticipated for first invoice issue remain unchanged as 15th June 2011.

This matter will be discussed at the April UKLink Committee, but in the meantime, should any further information or clarification be required, please contact Rachel Nock (0121 623 2781) or Dave Turpin (0121 623 2761).

Regards,

Rachel Nock

Project Officer

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