

4th December 2014

**MODIFICATION PROPOSAL0515S**

**RESOLUTION TIMESCALES FOR SRVs AND USRVs FOLLOWING PROJECT NEXUS  
IMPLEMENTATION**

**TRANSITION DOCUMENT, PART IIC**

*Insert new paragraph 18 to read as follows:*

**18. RESOLUTION OF OUTSTANDING SRVs AND USRVs AT PROJECT NEXUS  
IMPLEMENTATION DATE**

**18.1 General**

18.1.1 For the purposes of this paragraph 18:

- (a) **"DM Reconciliation", "Individual NDM Reconciliation", "Investigate", "Meter Reading", "Network Code Reconciliation Suppression Guidelines", "relevant Reconciliation Billing Period", "Reconciliation Values", "Suppressed", "Suppressed Reconciliation Value", "User Suppressed Reconciliation Value"** and **"USRV User"** shall each have the meaning given to such term in the version of the Code in effect on the day preceding the Project Nexus Implementation Date;
- (b) a **"Relevant Suppressed Reconciliation Value"** and a **"Relevant User Suppressed Reconciliation Value"** mean respectively, a Suppressed Reconciliation Value and a User Suppressed Reconciliation Value which remain Suppressed on the day preceding the Project Nexus Implementation Date;
- (c) **"User Resolution Deadline"** and **"Transporter Resolution Deadline"** mean respectively, the date falling six (6) and twelve (12) months after the Project Nexus Implementation Date.

18.1.2 With effect from the Project Nexus Implementation Date:

- (a) the Transporter shall continue to investigate Relevant Suppressed Reconciliation Values;
- (b) the User shall continue to investigate Relevant User Suppressed Reconciliation Values.

18.1.3 Where a Termination Notice has been submitted to a User pursuant to TPD Section V4.3, all Relevant User Suppressed Reconciliation Values for such User which are outstanding at the User Discontinuance Date shall be cancelled and deemed to be void *ab initio* and no further Reconciliation Values for the Meter Reading Periods to which the User Suppressed Reconciliation Values related shall be invoiced and payable.

## 18.2 Resolution of Relevant User Suppressed Reconciliation Values

18.2.1 Where a Relevant User Suppressed Reconciliation Value remains Suppressed on the User Resolution Deadline the Transporter will commence an investigation of the Relevant User Suppressed Reconciliation Value and:

- (a) the Transporter shall use its reasonable endeavours to resolve the Relevant User Suppressed Reconciliation Value such that it will cease to be Suppressed before the Transporter Resolution Deadline; and
- (b) such investigation shall be performed by the Transporter as a User Pays Service.

18.2.2 The USRV User will, irrespective of whether it continues to investigate the Relevant User Suppressed Reconciliation Value pursuant to paragraph 18.1.2(b) pay (in accordance with TPD Section S) to the Transporter a User Pays Charge in respect of such User Pays Service.

18.2.3 Where requested by the Transporter for the purposes of assisting it with its investigation:

- (a) the User will provide to the Transporter such additional information which is in its possession and may be reasonably obtained by it;
- (b) the User, which at the time of the request is the Registered User of the Supply Point in respect of the Relevant User Suppressed Reconciliation Value that is the subject of an investigation by the Transporter pursuant to this paragraph 18, will facilitate access to the Supply Point Premises at which the Supply Meter Installation is located for the purposes of enabling the Transporter to obtain a Meter Reading and Meter Information;

and the provisions of TPD Section M4.1 shall apply in respect of any changes identified.

18.2.4 Where the investigation by the Transporter pursuant to paragraph 18.2.1 concludes that:

- (a) there is sufficient information to determine that the Reconciliation User Suppressed Reconciliation Value will cease to be Suppressed, the Transporter will notify the USRV User and use the Relevant User Suppressed Reconciliation Value for the purpose of calculating the relevant Invoice Items in a Reconciliation for the relevant Reconciliation Billing Period (which Invoice Items shall be included in a Reconciliation Invoice submitted by the Transporter within two (2) months of the Transporter Resolution Deadline);
- (b) there is insufficient information to determine that the Relevant Suppressed Reconciliation Value should cease to be Suppressed, the Transporter may, in its discretion, determine that such Relevant User Suppressed Reconciliation Value will not be used for the purpose of calculating the relevant Invoice Items in a Reconciliation for the relevant Reconciliation Billing Period;

and such determination will be final and binding (and the Transporter shall make a determination under paragraph (b) in respect of any Relevant Suppressed Reconciliation Value which remains Suppressed on the Transporter Resolution Deadline).

18.2.5 Where a Reconciliation User Suppressed Reconciliation Value which is the subject of an investigation by a User pursuant to paragraph 18.1.2(b), relates to the same relevant Reconciliation Billing Period as applies to a User Suppressed Reconciliation Value which is the subject of an investigation by the Transporter pursuant to paragraph 18.2.1, paragraph

18.2.3 shall apply in respect of the User Suppressed Reconciliation Value which is the subject of the paragraph 18.1.2(b) investigation.