

Sent: Friday, 4 August 2006 16:03:48

From: ".Box.UKLINK.Manual"

To:

Subject: NR/646/DD - Introduction of .IFA Invoice Support Data via IX

Dear Colleague

Following on from the sale of some Distribution Networks and the business and process separation of Distribution and Transmission, the way in which IFA contracts are processed and invoiced by xoserve has changed.

This has encouraged improvements to our internal processes and now leads to the proposed introduction of supporting data for the IFA invoice to be sent via the IX.

Currently this information is sent in .csv format via email to the relevant User. In the interests of minimal impact to all parties the attached formats mirror the current information provided via email.

It is intended that the from Monday 20th November 2006 you will receive this .IFA file through the IX to support any IFA invoices.

It is preferable that the file formats are utilised from 20th November, however if this creates a problem, arrangements can be made with individual users to use e-mail for an interim period.

<<IFA Invoice Supporting Data File Format FA1.pdf>>

Donna Danks,

Project Analyst, xoserve

51 Homer Road, Solihull (MB15)

Tel: 0121 713 5460