

Variation Request

0451A - Individual Settlements For Pre-Payment & Smart Meters

Date: 09 December 2013

The Proposer, E.ON, requests a variation to this modification, pursuant to UNC Modification Rules Section 6.5.1(c) of the UNC.

Reason for Variation

Section 1 Summary, Solution

Amend first sentence to clarify when the pre-payment meter profile is to be developed by.

It is proposed that Xoserve develop, ~~before the start of~~ for the 2013/14 gas year, an estimated profile for pre-payment meters using the pre-payment usage data submitted by Winchester Gas along with any other supporting data available from other shippers.

Section 3 Solution

Amend first paragraph - to clarify when the pre-payment meter profile is to be developed by and that the profile can be reviewed when data is available to do so.

It is proposed that any pre-payment meter or Smart meter, in pre-pay mode, be reconciled on a profile for each LDZ, or group of LDZs dependent on the Transporters' Agent, on behalf of the Transporters, (referred to as Xoserve in the remainder of these business rules) judgement of the most appropriate approach to aggregating the available data, derived for pre-payment meters rather than the current EUC1 profile which is based on the usage from a credit meter. Xoserve shall produce the pre-payment profile ~~ahead of~~ for the gas year 2013/14 using the best data available to them at the time the profile is produced. **Xoserve will be able to review the pre-payment profile on an annual basis if they receive data that will enable them to produce a more accurate profile.**

Insert new business rule in '1. Scope', numbered 1.5, which confirms that all pre-payments are included in the pre-payment meter profile. Renumber the following rules 1.6 to 1.9

1.5 – All pre-payment meters identified in the snap shot taken in 1.4 will be subject to the new pre-payment profile.

Amend business rule 8.1 to clarify when Xoserve will run the snap shot report set out in business rule 1.4, correct a reference due to the insertion of new rule 1.5, and correct a typographic error.

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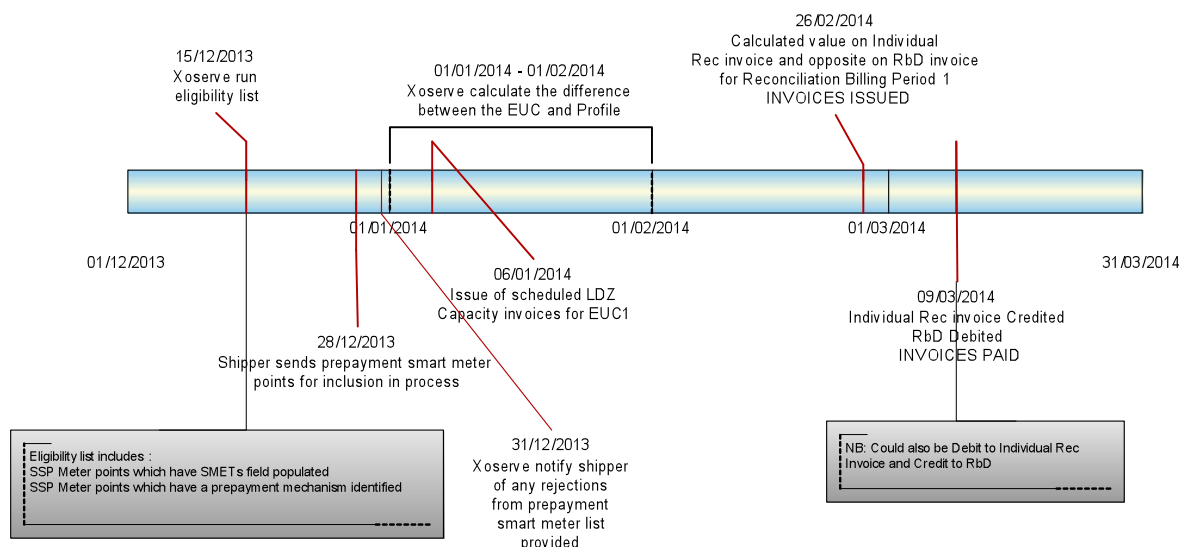
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~~8.1 Within 1 month of implementation During October 2013 Xoserve will run the snap shot report in 1.4 historically for the period 1st October 2012 to the implementation date to identify those sites eligible for the alternative pre-payment profile as per the conditions in paragraph 2. The shippers will also run the report in 1.56 for the same period so that the smart meters in pre-payment mode can be identified. A shipper will need to have provided this report within 1 month of implementation for the supply points to be re-billed. Xoserve will calculate the difference between the energy and transportation commodity charges allocated and the energy and transportation commodity charges that would have been allocated based on the derived pre-payment profile, with appropriate adjustments made for weather for the period 1st October 2012 to 30th September 2013. A subsequent credit or debit will then be issued to each shipper.~~

Insert the process timeline below business rule 8.1

Below is an example timeline for the reconciliation billing periods

Timeline in Reconciliation Billing Periods for 0451 Transaction



Nature of Variation

Non Material Change

Proposer's Representative

Colette Baldwin

Proposer

E.ON

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