

## **Proposed Business Rules for UNC Modification 0335**

1. Following the publication of the Independent Technical Expert's final report of the significant metering error the Large Transporters agent will:
  - a. Re-allocate volume based on the ITE report
  - b. Calculate the outstanding amount owed to National Grid NTS
  - c. Calculate the period that the error originally occurred across to determine the Shipper Re-payment Period.
  - d. The Shipper Re-payment Period is x months where x is the whole number of calendar months across which the error occurred.
2. National Grid NTS will
  - a. Invoice the Downstream Transporter for the outstanding amount due to the Significant Metering Error.
  - b. Align the corresponding Commodity charge credit following the reduction in Shrinkage volumes with the Shipper Re-payment Period.
3. The Downstream Transporter will:
  - a. Pay National Grid NTS as invoiced in 2(a)
  - b. Recoup the amount by invoicing Shippers in equal instalments over the Shipper Re-payment Period defined in 1(c)
4. The Shipper will:
  - a. Pay the Downstream Transporter as described in 3 (b).