

**UNC Workgroup 0486 Agenda  
Use of the Pre-Payment Profile For IGTs**

**Thursday 26 June 2014**

**at ENA, Dean Bradley House, 52 Horseferry Road, London SW1P 2AF**

[\(http://2010.energynetworks.org/office-location-and-travel-inf/\)](http://2010.energynetworks.org/office-location-and-travel-inf/)

***Please Note: This meeting will be considered during the Distribution Workgroup***

**1.0 Review of Minutes and Actions**

1.1 Minutes

1.2 Actions

**2.0 Workgroup Report**

2.1 Amended Modification

2.2 Business Rules

2.3 User Pays

**3.0 Any Other Business**

**4.0 Diary Planning**

**Action Table**

<b>Action Ref</b>	<b>Meeting Date</b>	<b>Minute Ref</b>	<b>Action</b>	<b>Owner</b>	<b>Status Update</b>
<b>0301</b>	27/03/14	2.0	Costs - Xoserve to clarify and confirm what, if any, costs (marginal and fixed) would be incurred, and be recoverable and from which parties.	Xoserve (DA/HCh)	<b>Carried Forward</b>
<b>0401</b>	24/04/14	1.2	Xoserve to provide a view on the management of User Pays Costs	Xoserve (DA/HCh)	<b>Carried Forward</b>

Please contact the Joint Office if you wish to use teleconference facilities for this meeting

**Contact Details: [enquiries@gasgovernance.co.uk](mailto:enquiries@gasgovernance.co.uk)**

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Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
<b>0402</b>	24/04/14	1.2	National Grid Distribution to provide a view on the whether the obligations should reside within the UNC or CSEP NExA Agreement.	National Grid Distribution (AR)	<b>Carried forward</b>
<b>0403</b>	22/05/14	2.0	Consider UNC TPD Section E (Daily Quantities, Imbalances and Reconciliation) and express a view.	All parties	<b>Pending</b>

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