MODIFICATION 0541B - LEGAL DRAFTING - EXPLANATORY TABLE

Ex-post removal of uncontrollable UNC charges at ASEP's which include sub-terminals operating on a 06.00 to 06.00 Gas Day

Notes

1. **The table is based on the legal drafting for Modification 0541B submitted by NGG to the Joint Office on 26 February 2016 (Final Text).**

2. **Modification 0541B seeks to remove uncontrollable UNC charges incurred by shippers allocated 05.00 to 05.00 Gas Day User Daily Input Quantities at ASEP's which include sub-terminals operating on a 06.00 to 06.00 Gas Day. This is achieved through ex-post credits to a second category of capacity and balancing neutrality adjustment accounts.**

3. **The text is to be inserted into Transition Document, Part IIC (Transitional Rules), General Terms, Sections C (*Interpretation*) and Transportation Principal Document, Sections A (*System Classification*), B (*System Use and Capacity*), E (*Daily Quantities, Imbalances and Reconciliation*), F (*System Clearing, Balancing Charges and Neutrality*) and S (*Invoicing and Payment*).**

UNC Ref.	Topic	BRDs	Explanation
TRANSITION DOCUMENT : PART IIC – TRANSITIONAL RULES			
22	Not Used		We understand that another modification is proposing to insert a new paragraph 22.
23	Not Used		We understand that another modification is proposing to insert a new paragraph 23.
24.1	Definition of GMT Retrospective Period		This paragraph defines the "**GMT Retrospective Period**", which is the period beginning on the date from which the Gas Day changed to 05.00 to 05.00 (1 October 2015) to the day before the implementation date for Modification 541B. The implementation date will be on the first day of a calendar month. As neutrality is carried out on a monthly basis, the GMT Retrospective Period ends on the last day of a month.

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			The retrospective adjustments in this paragraph to the various charges are made in respect of each Day in the GMT Retrospective Period.
24.2	Submission of Entry Allocation Statement		This paragraph requires each User, who is a Delivering User, at a GMT System Entry Point during the GMT Retrospective Period to submit a GMT Entry Allocation Statement, which complies with the requirements of TPD Section E11.1.3 to National Grid NTS within 30 days of the implementation date for Modification 541B. Please see below in respect of the new paragraph at TPD Section E11.1.3 for further detail on the GMT Entry Allocation Statement. The retrospective adjustments to the various charges in this paragraph are made in respect of each Day in the GMT Retrospective Period.
24.3	Calculation of **GMT Retrospective Period Adjustments**.		Provided the conditions below are met, for each Day in the GMT Retrospective Period, and each Delivering User, adjustments to the following charges are to be calculated: (a) the User's System Entry Overrun Charges; (b) the User's Total Incentivised Nomination Charges; (c) the User's Daily Imbalance Charges; and (d) the User's Input Scheduling Charges, these adjustments are the "GMT Retrospective Period Adjustments". Where an adjustment amount is positive (i.e. the charge calculated using the User's GMT UDQIs is greater than the amount previously calculated and payable using the User's UDQIs), the adjustment is payable by the User to National Grid NTS. Where it is negative, the charge is payable by National Grid NTS to the User. The conditions are: • all Users that are Delivering Users at a GMT System Entry Point on a Gas Flow Day have submitted GMT Entry Allocation Statements, meeting the requirements of

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			paragraph 24.2; and • that the aggregate of the quantities stated in all GMT Entry Allocation Statements (submitted by or on behalf of Delivering Users) is equal to the GMT Entry Point Daily Quantity Delivered.
24.4	GMT Retrospective Period Adjustments not calculated or payable		None of the amounts referred to in paragraph 24.3 shall be calculated or payable unless the aggregate of the quantities stated in all GMT Entry Allocation Statements (submitted by or on behalf of Delivering Users) is equal to the GMT Entry Point Daily Quantity Delivered.
24.5	Calculation of the **GMT Capacity Neutrality Charge Adjustment**		This paragraph provides for the calculation and payment of an adjustment to the Capacity Neutrality Charge that was previously calculated and payable for each month in the GMT Retrospective Period. For each month in the GMT Retrospective Period, the Capacity Neutrality Charge is to be recalculated, but including the GMT System Entry Overrun Charge Adjustments for each Day in that month in the calculation. The GMT Capacity Neutrality Charge Adjustment, which is the difference between the revised Capacity Neutrality Charge and the Capacity Neutrality Charge actually payable, is calculated, and if positive is payable by the User to National Grid NTS and if negative is payable by National Grid NTS to the User.
24.6	Late payment of the GMT System Entry Overrun Charge Adjustments for Days in the GMT Retrospective Period and GMT Capacity Neutrality Charge Adjustments		This paragraph provides that (a) charges which have not been paid by the User; and (b) payment of charges by the User (made following the recovery of the late payment through neutrality) in respect of the GMT System Entry Overrun Charge Adjustments for Days in the GMT Retrospective Period and GMT Capacity Neutrality Charge Adjustments will be spread across Users through the capacity neutrality mechanisms in TPD Section B2.13.5.
24.7	Calculation of the **GMT Balancing Neutrality**		This paragraph provides for the calculation and payment of an adjustment to the Balancing Neutrality Charge that was previously calculated and payable for each month in the GMT

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	Charge Adjustment		Retrospective Period. For each month in the GMT Retrospective Period, the Balancing Neutrality Charge is to be recalculated, but including the GMT Incentivised Nomination Charge Adjustment, GMT Daily Imbalance Charge Adjustment and GMT Scheduling Charge Adjustment for each Day in that month in the calculation. The GMT Balancing Neutrality Charge Adjustment, which is the difference between the revised Balancing Neutrality Charge and the Balancing Neutrality Charge actually payable, is calculated, and if positive is payable by the User to National Grid NTS and if negative is payable by National Grid NTS to the User.
24.8	Late payment of the non-capacity related GMT Retrospective Period Adjustments for Days in the GMT Retrospective Period and GMT Balancing Neutrality Charge Adjustments		This paragraph provides that (a) charges which have not been paid by the User; and (b) payment of charges by the User (made following the recovery of the late payment through neutrality in respect of the non-capacity related GMT Retrospective Period Adjustments for Days in the GMT Retrospective Period and GMT Balancing Neutrality Charge Adjustments will be spread across Users through the balancing neutrality mechanisms in TPD Section F4.5.
24.9	**GMT Retrospective Period Adjustments, GMT Balancing Neutrality Charge Adjustments and GMT Capacity Neutrality Charge Adjustments** - Calculations		Each of the User's GMT Retrospective Period Adjustments, GMT Balancing Neutrality Adjustments and the GMT Capacity Neutrality Charge Adjustments for the GMT Retrospective Period are to be calculated by National Grid NTS by no later than the 40th Business Day after the last day of the GMT Retrospective Period.
24.10	**GMT Retrospective Period Adjustments,**		This paragraph provides that the User's GMT Retrospective Period Adjustments, GMT Balancing Neutrality Charge Adjustments and GMT Capacity Neutrality Charge Adjustments will

UNC Ref.	Topic	BRDs	Explanation
	GMT Balancing Neutrality Charge Adjustments and the GMT Capacity Neutrality Charge Adjustment – payment and invoicing		be invoiced and payable in accordance with TPD Section S.
GENERAL TERMS: SECTION C – INTERPRETATION			
2.2.1	Definitions of **GMT Day** and **Day**		This paragraph adds a definition of "GMT Day", is the period from 6.00am on one day until 6.00am the next day. Paragraph (m) provides that a Day (05.00 - 05.00) and a GMT Day (06.00 - 06.00) are corresponding where the Day and the GMT Day begin on the same calendar day.
TRANSPORTATION PRINCIPAL DOCUMENT: SECTION A – SYSTEM CLASSIFICATION			
2.2.3	Definition of **GMT System Entry Point**		This paragraph introduces "GMT System Entry Points" as a new sub-category of System Entry Points. A "GMT System Entry Point" is a System Entry Point connected to a Connected Delivery Facility which: • is a facility for processing gas produced (and transported to such facility) from offshore or onshore oil or gas fields; and • is specified as a GMT System Entry Point (i.e. a Connected Delivery Facility that operates a 06.00-06.00 gas day) in the prevailing version of the GMT System Entry Point Statement. The GMT System Entry Point Statement will be established and maintained by National Grid NTS. Its purpose will be to list the sub-terminals (Connected Delivery Facilities) that are operating on a 6-6 gas day.

UNC Ref.	Topic	BRDs	Explanation
TRANSPORTATION PRINCIPAL DOCUMENT: SECTION B – SYSTEM USE AND CAPACITY			
2.12.9	Calculation of **GMT System Entry Overrun Charge Adjustments**		This paragraph provides that an adjustment to each Delivering User's System Entry Overrun Charge at each Aggregate System Entry Point which contains one or more GMT System Entry Points in relation to each Day (the "GMT System Entry Overrun Charge Adjustment") shall be calculated in accordance with paragraph 2.12. An Aggregate System Entry Point containing one or more GMT System Entry Points is a GMT ASEP. Where the calculated adjustment is negative, then National Grid NTS will make a payment to the User and where the calculated adjustment is positive, then the User must make a payment to National Grid NTS.
2.12.10	Determination of charges and quantities related to 2.12.9 above		This paragraph sets out how the GMT System Entry Overrun Charge Adjustment for each User, for each Day and for each GMT ASEP is calculated. This paragraph provides that: (a) a User's "GMT System Entry Overrun Charge Adjustment" at a GMT ASEP is calculated on a daily basis as the difference between the GMT System Entry Overrun Charge and the System Entry Overrun Charge; (b) a User's daily "GMT System Entry Overrun Charge" at a GMT ASEP is an amount equal to as the System Entry Overrun Charge for that GMT ASEP, but calculated by substituting the GMT overrun quantity for the overrun quantity. (c) a User's daily "GMT overrun quantity" at a GMT ASEP is the amount equal to the overrun quantity, calculated by substituting the User's GMT UDQI at each GMT System Entry Point in the GMT ASEP for the User's UDQI.
2.12.11	**GMT System Overrun Charge Adjustments** -		National Grid NTS shall calculate the GMT System Entry Overrun Charge Adjustments for each User for each Day in a month (month m), by no later than the 4th Business Day of month m+3.

UNC Ref.	Topic	BRDs	Explanation
	Monthly calculations		
2.12.12	**GMT System Overrun Charge Adjustments** – Payment and Invoicing		The GMT System Entry Overrun Charge Adjustments for Days in month m will be included in the NTS Entry Capacity Invoice for month m+1 and are to be invoiced and paid in accordance with TPD Section S.
2.13.3	Incorporating **GMT System Overrun Charge Adjustments** into the Capacity Revenue Neutrality Charge		The GMT System Entry Overrun Charge Adjustments are to be spread across Users through inclusion in the calculation of the Capacity Revenue Neutrality Charge. This paragraph amends the calculation of the Capacity Revenue Neutrality Charge for each User in relation to each ASEP to include a new item (MGAR) – so that the Capacity Revenue Neutrality Charge is calculated as follows: (RCR + MGAR) * UFAC / AFAC MGAR is the sum of the GMT System Entry Overrun Charge Adjustments payable by Users to National Grid NTS in respect of all Days in month m-3.
2.13.4	Incorporating **GMT System Overrun Charge Adjustments** into the Capacity Cost Neutrality Charge		The GMT System Entry Overrun Charge Adjustments are to be spread across Users through inclusion in the calculation of the Capacity Cost Neutrality Charge. This paragraph provides that the calculation of the Capacity Revenue Neutrality Charge for each User in relation to each ASEP to include a new item (MGAC) – so that the Capacity Cost Neutrality Charge is calculated as follows: (RCR + MGAC) * UFAC / AFAC MGAC is the sum of the GMT System Entry Overrun Charge Adjustments payable to Users by National Grid NTS in respect of all Days in month m-3.
2.13.5(a)(i)(1)	Failure to pay GMT System Entry Overrun		This paragraph amends paragraph 2.13.5(a)(i)(1), so that if a User fails to make payment of a GMT System Entry Overrun Charge Adjustment that was due for payment, by the specified

UNC Ref.	Topic	BRDs	Explanation
	Charge Adjustments		time, the amount of that payment is recovered by National Grid NTS from Users through the capacity neutrality charge.
2.13.5(a)(ii)(1)	Receipt of payment of late GMT System Entry Overrun Charge Adjustments		This paragraph amends paragraph 2.13.5(a)(iI)(1), so that if a User makes payment of a charge which National Grid NTS has recovered from Users through the capacity neutrality charge (as per the paragraph above), that amount is deducted when calculating the capacity neutrality charge for the month during which payment was received.
TRANSPORTATION PRINCIPAL DOCUMENT: SECTION E – DAILY QUANTITIES, IMBALANCES AND RECONCILIATION			
1.1.2(e)	Definition of **GMT UDQI**		This paragraph creates a new term the "**GMT UDQI**" or "**GMT User Daily Quantity Input**", which is the daily quantity of gas delivered into the Total System by a User from a Connected Delivery Facility that runs a 6-6 gas day.
2.2.1	Appointment of User Agents		Paragraph 2.2.1 is amended to provide that Users may appoint User Agents for submission of GMT Entry Allocation Statements (for GMT System Entry Points))(in addition to appointment for submission of Entry Allocation Statements for non-GMT System Entry Points).
2.2.2	User Agent Submissions		Paragraph 2.2.2 is amended to provide that where a User Agent has been appointed by more than one User, then the User Agent may make a composite submission containing GMT Entry Allocation Statements for a GMT System Entry Point for each such User (in addition to making a composite statement for Entry Allocation Statements for a System Entry Point).
5.3.13	Calculation of **GMT Incentivised Nomination Charge Adjustments**		This paragraph provides that for a GMT System Entry Point, an adjustment to each Delivering User's Total Incentivised Nomination Charge in relation to each Day (the "**GMT Incentivised Nomination Charge Adjustment**") shall be calculated in accordance with paragraph 5.3. Where the calculated adjustment is negative, then National Grid NTS will make a payment to the User and where the calculated adjustment is positive, then the User must make a payment to National Grid NTS.

UNC Ref.	Topic	BRDs	Explanation
5.3.14	Determination of Charges in relation to 5.3.13		This paragraph sets out how the GMT Incentivised Nomination Charge Adjustment for each User, for each Day and for each GMT System Entry Point is calculated. This paragraph provides that: - the User's "**GMT Incentivised Nomination Charge Adjustment**" is the difference between a User's GMT Total Incentivised Nomination Charge and Total Incentivised Nomination Charge for that Day. - the User's "**GMT Total Incentivised Nomination Charge**" is the total sum of the User's GMT Incentivised Nomination Charges in respect of that Day. - a User's daily "**GMT Incentivised Nomination Charge**" shall be an amount equal to the Incentivised Nomination Charge, but calculated by substituting: - the User's Forecast Performance Measure at the relevant Forecast Daily Imbalance Time by the User's GMT Forecast Performance Measure at the same Forecast Daily Imbalance Time; and - the User's Incentivised Nomination Price in respect of that Day by the User's GMT Incentivised Nomination Price for the same Day. the "**GMT Performance Measure**" is the amount equal to the Forecast Performance Measure, but calculated by substituting the User's GMT Daily Imbalance for the User's Daily Imbalance (i.e. the Daily Imbalance calculated using a 6-6 GMT Day rather than a 5-5 Day). - the "**GMT Incentivised Nomination Price** " is the amount equal to the Incentivised Nomination Price, but calculated by substituting the User's GMT Daily Imbalance for the User's Daily Imbalance (i.e. the Daily Imbalance calculated using a 6-6 GMT Day rather than a 5-5 Day).
5.3.15	**GMT Incentivised**		National Grid NTS shall calculate the GMT Incentivised Nomination Charge Adjustments for

UNC Ref.	Topic	BRDs	Explanation
	Nomination Charge Adjustments - Monthly calculations		each User for each GMT System Entry Point for each Day in a month (month m), no later than the 23rd Business Day after the end of month m+1.
5.3.16	**GMT Incentivised Nomination Charge Adjustments** - Recording monthly adjustments		The GMT Incentivised Nomination Charge Adjustments for Days in month m will be included in the Balancing Invoice for month m+1 and are to be invoiced and paid in accordance with TPD Section S.
11.1.1	Determination of **GMT UDQI**		This paragraph provides that the GMT UDQI for each Delivering User for each GMT System Entry Point and each Day is to be determined in accordance with paragraph 11.1.
11.1.2	Definition of **GMT Entry Point Daily Quantity Delivered**		This paragraph provides that the "**GMT Entry Point Daily Quantity Delivered**" for each GMT System Entry Point and for a Day is calculated as the aggregate quantity of gas delivered to the Total System at that GMT System Entry Point during the GMT Day beginning at 6am on that Day.
11.1.3	Definition of **GMT Entry Allocation Statement**		For each Day and for each GMT System Entry Point, each Delivering User must submit to National Grid NTS (no later than the Entry Close-out Date) a statement outlining: (a) the identity of the User; (b) the identity of the GMT System Entry Point; (c) the GMT Day; and (d) the quantity of gas delivered by the User at that GMT System Entry Point on that GMT Day. This statement is the "**GMT Entry Allocation Statement**".
11.1.4	Calculation of **GMT Entry Point Daily Quantity Delivered**		National Grid NTS will determine the GMT Entry Point Daily Quantity Delivered for each GMT System Entry Point by using hourly metering data provided by Delivering Users for the relevant GMT System Entry Points (obtained in accordance with relevant Measurement Provisions).

UNC Ref.	Topic	BRDs	Explanation
11.1.5	Calculation of **GMT UDQI**		This paragraph provides that the GMT UDQI for each Delivering User for a Gas Flow Day shall be the quantity set out in the User's GMT Entry Allocation Statement if the conditions set out in paragraph 11.1.6 below are satisfied.
11.1.6	Conditions related to calculation of **GMT UDQI**		The conditions referred to in paragraph 11.1.5 above (GMT UDQI) are that: (a) all Delivering Users have submitted their GMT Entry Allocation Statements by the Entry Close-out Date; and (b) the total aggregate of the quantities set out in all GMT Entry Allocation Statements is equal to the GMT Entry Point Daily Quantity Delivered.
11.1.7	Calculation of **GMT UDQI** where conditions are not met		Paragraph 11.1.7 provides a default rule for calculation of the GMT UDQI if the conditions of paragraph 11.1.5 (and accordingly paragraph 11.1.6) above are not satisfied. The GMT UDQI for each Delivering User is determined by allocating the GMT Entry Point Daily Quantity Delivered between the Delivering Users in proportion to the Nominated Quantities under their respective Input Nominations for the Gas Flow Day in respect of that GMT System Entry Point.
11.1.8	Use of **GMT UDQI**		GMT UDQI is to be used only for determining: - the GMT System Entry Overrun Charge Adjustments; - the GMT Incentivised Nomination Charge Adjustments; - the GMT Daily Imbalance Charge Adjustments; and - the GMT Scheduling Charge Adjustments.
11.2.1	Determination of **GMT Daily Imbalance**		This paragraph provides that a User's "**GMT Daily Imbalance**" is an amount equal to the User's Daily Imbalance for the Day but calculated by substituting the User's GMT UDQI for the UDQI in respect of each GMT System Entry Point.
11.2.2	**GMT Daily**		GMT Daily Imbalances are to be calculated for each Day in month M, no later than the 23rd

UNC Ref.	Topic	BRDs	Explanation
	Imbalances - Monthly Calculations		Business Day after the end of month m+1.
TRANSPORTATION PRINCIPAL DOCUMENT: SECTION F – SYSTEM CLEARING, BALANCING CHARGES AND NEUTRALITY			
2.4.1	Calculation of **GMT Daily Imbalance Charge Adjustment**		This paragraph provides that an adjustment to each Delivering User's Daily Imbalance Charge at each GMT System Entry Point in relation to each Day (the "G**MT Daily Imbalance Charge Adjustment**") shall be calculated in accordance with paragraph 2.4. Where the calculated adjustment is negative, then the adjustment is payable by National Grid NTS to the User and where the calculated adjustment is positive, then the User must make payment of the adjustment to National Grid NTS.
2.4.2	Determination of Charges in relation to 2.4.1 above.		This paragraph sets out how the GMT Daily Imbalance Charge for each User, for each Day is calculated, and defines the following terms: (a) a User's "**GMT Daily Imbalance Charge Adjustment**" for a Day is the difference between the GMT Daily Imbalance Charge (defined below) and the Daily Imbalance Charge for that Day. (b) "**GMT Daily Imbalance Charge**" is the amount equal to a User's Daily Imbalance Charge for that Day, but calculated by substituting the User's GMT Daily Imbalance for the User's Daily Imbalance.
2.4.3	**GMT Daily Imbalance Charge Adjustments** - Monthly calculations		National Grid NTS shall calculate the GMT Daily Imbalance Charge Adjustments for each User for each Day in a month (month m), no later than the 23rd Business Day after the end of month m+1.
2.12.14	**GMT Daily Imbalance Charge Adjustments** - Recording monthly adjustments		The GMT Daily Imbalance Charge Adjustments for Days in month m will be included in the Balancing Invoice for month m+1 and are to be invoiced and paid in accordance with TPD Section S.

UNC Ref.	Topic	BRDs	Explanation
3.2.3	Calculation of **GMT Input Scheduling Charge Adjustment**		This paragraph provides that an adjustment to each Delivering User's Scheduling Charge at each GMT ASEP in relation to each Day (the "**GMT Input Scheduling Charge Adjustment**") shall be calculated in accordance with paragraph 3.2. Where the calculated adjustment is negative, then the adjustment is payable by National Grid NTS to the User and where the calculated adjustment is positive, then the User must make payment of the adjustment to National Grid NTS.
3.2.4	Determination of **GMT Input Scheduling Quantity**		This paragraph sets out how the GMT Input Scheduling Charge Adjustment for each User, for each Day and for each GMT ASEP is calculated, and defines the following terms: (a) a User's "**GMT Input Scheduling Charge Adjustment**" at a GMT ASEP for a Day is the difference between that User's GMT Input Scheduling Charge (defined below) and their Scheduling Charge for that GMT ASEP for that Day; (b) the User's "**GMT Input Scheduling Charge**" at a GMT ASEP for a Day is the amount equal to the Scheduling Charge for that GMT ASEP for that Day, but calculated by substituting the GMT Input Scheduling Quantity for the Input Scheduling Quantity. (c) the User's "**GMT Input Scheduling Quantity**" for a GMT ASEP and for a Day is the User's Input Scheduling Quantity (in respect of that GMT ASEP) but calculated by substituting the User's UDQI with the User's GMT UDQI for each GMT System Entry Point in the GMT ASEP for that Day.
3.2.5	**GMT Scheduling Charge Adjustments** - Monthly calculations		National Grid NTS shall calculate the GMT Input Scheduling Charge Adjustments for each User for each Day in a month (month m), no later than the 23rd Business Day after the end of month m+1.
3.2.7	**GMT Scheduling Charge Adjustments** - Recording monthly adjustments		The GMT Input Scheduling Charge Adjustments for Days in month m will be included in the Balancing Invoice for month m+1 and are to be invoiced and paid in accordance with TPD Section S.

UNC Ref.	Topic	BRDs	Explanation
4.5.3(a)(ii)	Users failure to pay		This paragraph amends paragraph 4.5.3(a)(ii) so that if a User fails to make payment of a GMT Daily Imbalance Charge Adjustment, GMT Incentivised Nomination Charge Adjustment, or GMT Scheduling Charge Adjustment that was due for payment, by the specified time, the amount of that payment is recovered by National Grid NTS from Users through the balancing neutrality charge.
4.5.3(a)(ix)	**Calculation of the Monthly Adjustment Neutrality Amount** – amounts payable to National Grid NTS		This paragraph spreads the cost of GMT Daily Imbalance Charge Adjustments, GMT Incentivised Nomination Charge Adjustments, and GMT Scheduling Charge Adjustments payable to National Grid NTS across Users, by including these costs as a new item in the calculation of the Monthly Adjustment Neutrality Amount.
4.5.3(b)(ii)	Late payment by Users		This paragraph amends paragraph 4.5.3(b)(ii) so that if a User makes payment of a charge which National Grid NTS has recovered from Users through the balancing neutrality charge (as per paragraph 4.5.3(a)(ii) above), that amount is deducted when calculating the capacity neutrality charge for the month during which payment was received.
4.5.3(b)(v)	**Calculation of the Monthly Adjustment Neutrality Amount** – amounts payable to Users		This paragraph spreads the revenues from GMT Daily Imbalance Charge Adjustments, GMT Incentivised Nomination Charge Adjustments, and GMT Scheduling Charge Adjustments payable by National Grid NTS across Users, by including these revenues as a new item in the calculation of the Monthly Adjustment Neutrality Amount.
TRANSPORTATION PRINCIPAL DOCUMENT: SECTION S – INVOICING AND PAYMENT			
Annex S-1, 1 (i)	Definition of **NTS Entry Capacity Invoice**		This paragraph adds GMT System Overrun Charge Adjustments as a new Invoice Item to "NTS Entry Capacity Invoices".
Annex S-1, 5 (m), (n) & (o)	Definition of **Balancing Invoice**		This paragraph adds GMT Daily Imbalance Charge Adjustments, GMT Input Scheduling Charge Adjustments, and GMT Total Incentivised Nomination Charge Adjustments as new Invoice Items to "Balancing Invoices".