

**MODIFICATION PROPOSAL 0395 – LIMITATION ON RETROSPECTIVE
INVOICING AND INVOICE CORRECTION**

LEGAL TEXT – v. 0.1 (04 OCTOBER 2011)

Proposed Amendments to the Uniform Network Code

This text has been drafted to suit an implementation date of 1 October in any year. Any other implementation date may require changes to the Transition Document.

General Terms Section C – Interpretation (changed marked)

Amend Section C as follows:

"Code Cut Off Date" means, in relation to any Day within a Formula Year (t), the Code Cut Off Date is 1st April in Formula Year t – 42

Transportation Principal Document – Section E (changed marked)

Amend paragraph 8.4.1 and 8.4.6 as follows:

8.4.1 Where a User Suppressed Reconciliation Value remains Suppressed:

- (a) for a period of ~~30~~20 months following the USRV Month; or
- (b) in the Back Stop Reconciliation Month where it is more than ~~30~~20 months following the USRV month;

without prejudice to the User's entitlement to investigate the User Suppressed Reconciliation Value pursuant to paragraph 8.1.1(b) and (c), the Transporter will commence an investigation of such User Suppressed Reconciliation Value in such ~~30th~~20th month (or in the Back Stop Reconciliation Month) and use its reasonable endeavours to resolve the User Suppressed Reconciliation Value such that it will cease to be Suppressed and such activity will be performed as a User Pays Service.

8.4.6 Where a User Suppressed Reconciliation Value which is the subject of an investigation by a User pursuant to paragraph 8.1.1, relates to the same relevant Reconciliation Billing Period as applies to the User Suppressed Reconciliation Value which is the subject of an investigation by the Transporter pursuant to paragraph 8.4.1, paragraph 8.4.4 and 8.4.3 shall apply in respect of the User Suppressed Reconciliation Value which is the subject of the paragraph 8.1.1 investigation, notwithstanding that a period of ~~30~~20 months has not elapsed from the USRV Month for such User Suppressed Reconciliation Value.

END.

General Terms Section C – Interpretation (clean)

Amend Section C as follows:

"**Code Cut Off Date**" means, in relation to any Day within a Formula Year (t), the Code Cut Off Date is 1st April in Formula Year t – 2

Transportation Principal Document – Section E (clean)

Amend paragraph 8.4.1 and 8.4.6 as follows:

8.4.1 Where a User Suppressed Reconciliation Value remains Suppressed:

- (a) for a period of 20 months following the USRV Month; or
- (b) in the Back Stop Reconciliation Month where it is more than 20 months following the USRV month;

without prejudice to the User's entitlement to investigate the User Suppressed Reconciliation Value pursuant to paragraph 8.1.1(b) and (c), the Transporter will commence an investigation of such User Suppressed Reconciliation Value in such 20th month (or in the Back Stop Reconciliation Month) and use its reasonable endeavours to resolve the User Suppressed Reconciliation Value such that it will cease to be Suppressed and such activity will be performed as a User Pays Service.

8.4.6 Where a User Suppressed Reconciliation Value which is the subject of an investigation by a User pursuant to paragraph 8.1.1, relates to the same relevant Reconciliation Billing Period as applies to the User Suppressed Reconciliation Value which is the subject of an investigation by the Transporter pursuant to paragraph 8.4.1, paragraph 8.4.4 and 8.4.3 shall apply in respect of the User Suppressed Reconciliation Value which is the subject of the paragraph 8.1.1 investigation, notwithstanding that a period of 20 months has not elapsed from the USRV Month for such User Suppressed Reconciliation Value.

END.