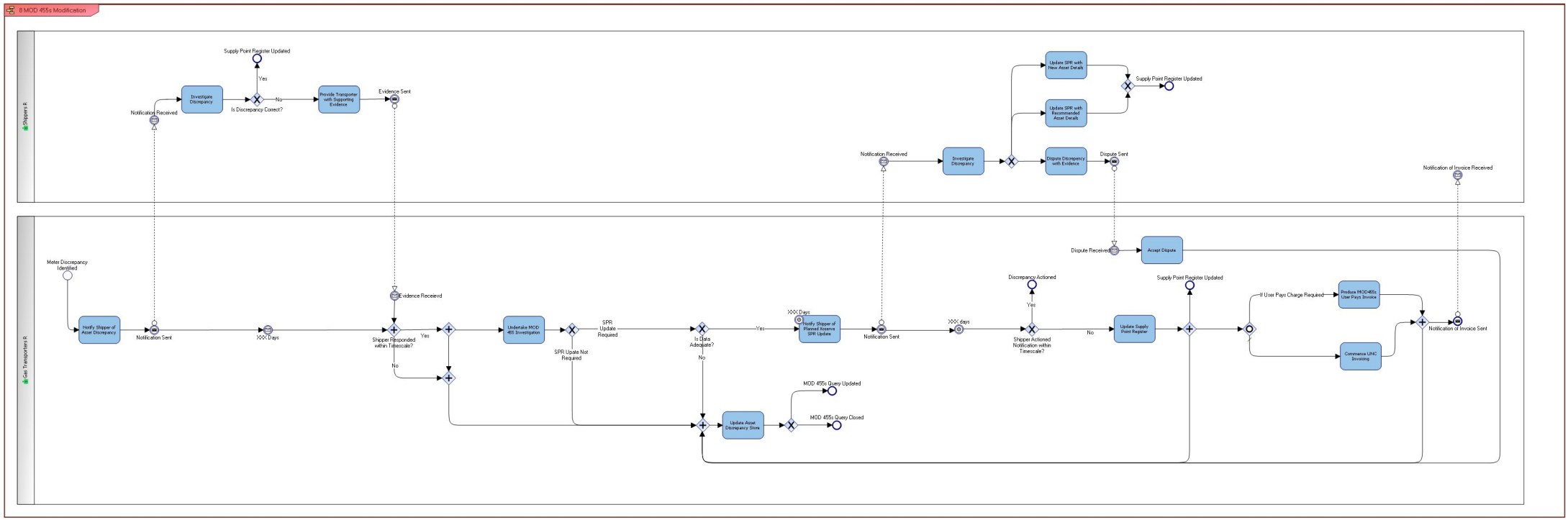
8 MOD 455s Modification
Shippers R
Gas Transporters R
Supply Point Register Updated
Yes
Notification Received
Investigate Discrepancy
Is Discrepancy Correct?
No
Provide Transporter with Supporting Evidence
Evidence Sent
Update SPR with New Asset Details
Update SPR with Recommended Asset Details
Supply Point Register Updated
Notification Received
Investigate Discrepancy
Dispute Discrepancy with Evidence
Dispute Sent
Notification of Invoice Received
Meter Discrepancy Identified
Notify Shipper of Asset Discrepancy
Notification Sent
XXX Days
Evidence Receievd
Shipper Responded within Timescale?
Yes
No
Undertake MOD 455 Investigation
SPR Update Required
SPR Upate Not Required
Is Data Adequate?
Yes
No
XXX Days
Notify Shipper of Planned Xoserve SPR Update
Notification Sent
XXX days
Discrepancy Actioned
Yes
Shipper Actioned Notification within Timescale?
No
Update Supply Point Register
Supply Point Register Updated
If User Pays Charge Required
Produce MOD455s User Pays Invoice
Commence UNC Invoicing
Notification of Invoice Sent
Dispute Received
Accept Dispute
MOD 455s Query Updated
MOD 455s Query Closed
Update Asset Discrepancy Store