



Modification 0410 charging process

Gareth Evans on behalf of Total Gas & Power



Overview

Provides overview of the detailed business rules regarding Modification 0410.

Please refer to the detailed business rules for a complete explanation of the process.

When Modification will apply

- **Applies when a consumer premise is assigned an MPRN, has a meter fitted and offtakes gas, without a Shipper being assigned to that site.**
- **It does not apply when**
 - **offtake occurs without an MPRN or meter fitted.**
 - **A site has connected to the network and has been assigned an MPRN, but has not offtaken any gas**
- **Not retrospective (new installations only)**

Process Triggers

- **System activity - Supply point confirmation date for a site is after meter fix date or no meter fix date is provided.**
- **Shipper informing Xoserve after discussions with customer or after site visit.**
- **Disconnection of site which has not been registered with a Shipper and had a meter in place.**
- **Site visit by Transporter**

Site Visit

- **Transporters visit all sites where no activity seen within 12 months.**
- **No need to visit if any Shipper has indicated site is Unregistered.**
- **Site visit must attempt to:**
 - **Determine if site falls under process**
 - **Obtain information regarding consumption**
 - **Ascertain who the customer thinks is the supplier.**
- **Transporters can recover costs incurred.**

Unregistered Gas estimation

- **Xoserve to estimate gas use 30 calendar days after process triggered.**
- **Where a site visit is requested, trigger date taken as date of requested site visit.**
- **Xoserve will use Meter Readings in the first place. Failing that estimate usage through appropriate investigation and site visit information (site visit may be requested to achieve this).**

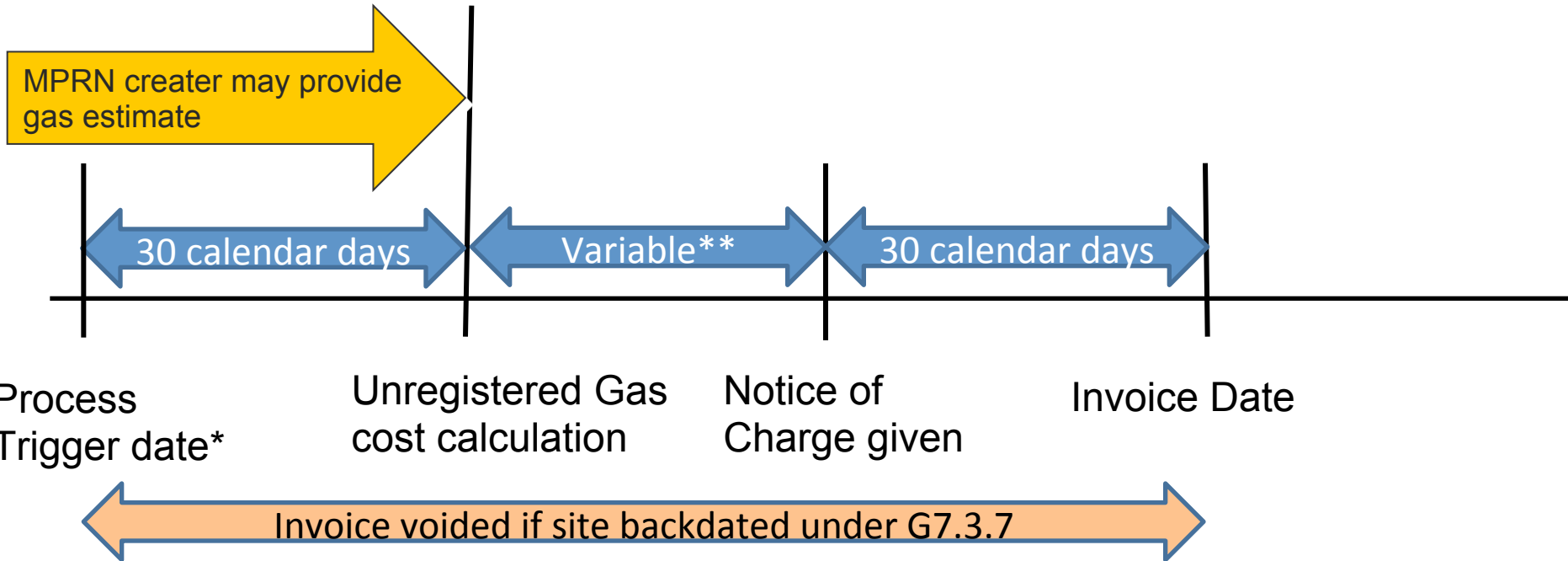
Unregistered Gas cost determination

- **Once estimated, gas use multiplied by annual SAP price to provide a charge.**
- **Once charge determined Xoserve to invoice MPRN creator in next invoice cycle after giving 30 days.**

Backdating of gas consumption

- **UNC TPD G7.3.7 requires Xoserve to backdate Supply Point Confirmation date to Meter Fit Date where Shipper provided both.**
- **Unregistered Gas invoice would be cancelled if site is backdated before invoice due.**
- **Invoice repaid if site backdated after invoice paid, once sufficient money has been claimed back through process.**

Timeline of process



*process trigger may be moved if Xoserve request site visit

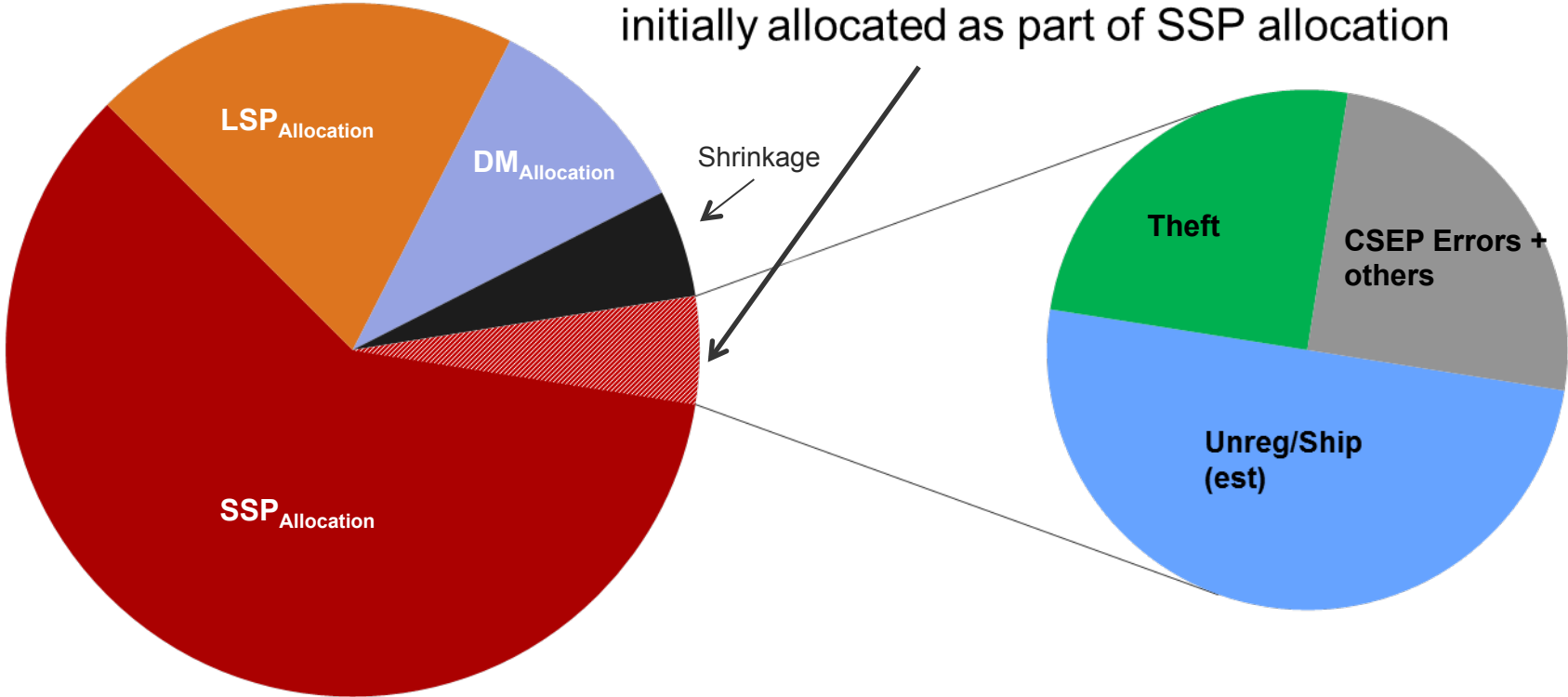
** time will be variable to accommodate current billing cycles

Impacts on Unidentified Gas

- **Process will address a current source of Unidentified Gas.**
- **Does not reallocate energy.**
- **Will have impacts on AUGE process and any redistribution of money.**

Current Unidentified Gas allocation process

Unidentified Gas (including Unregistered Gas) initially allocated as part of SSP allocation



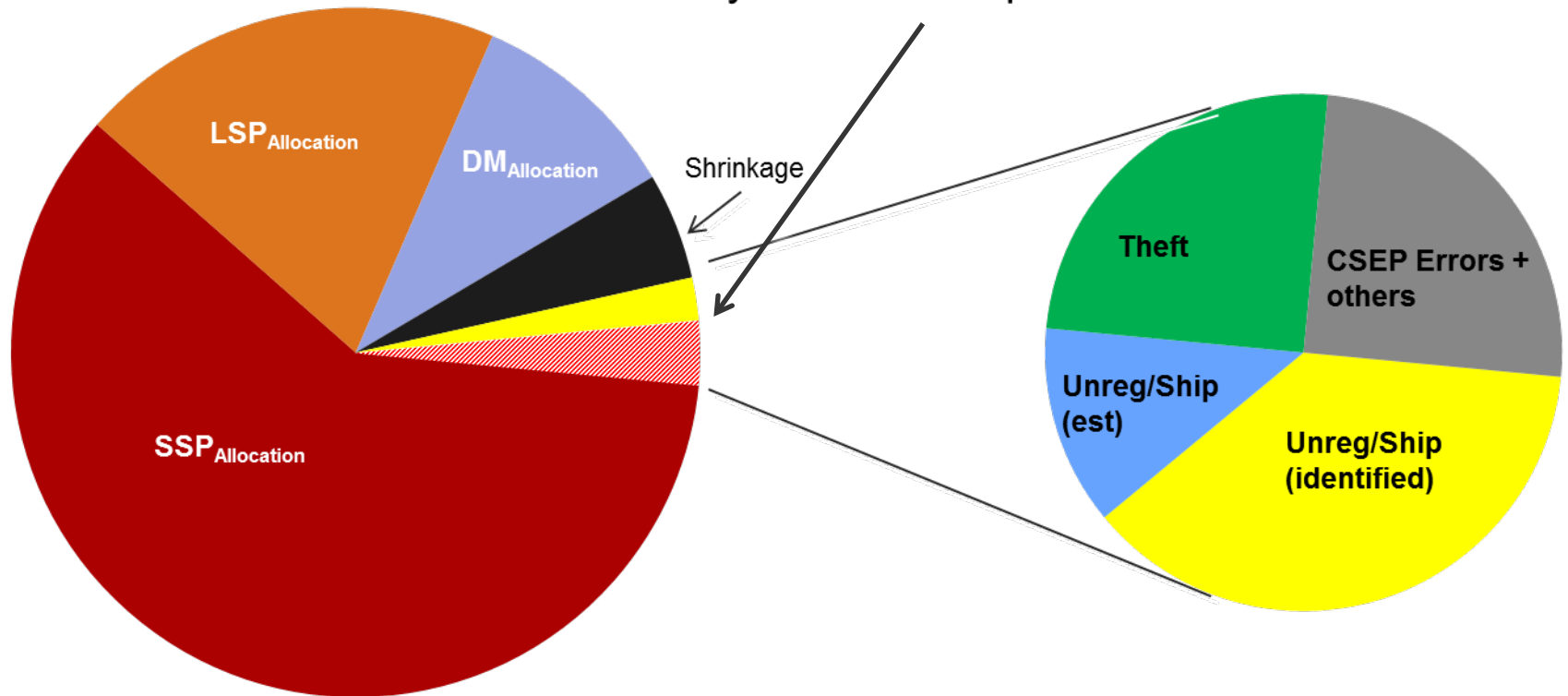
NB Not to Scale

Impacts on Unidentified Gas

- **AUGE identifies (in order):**
 - **Size of Unidentified Gas**
 - **Sources of Unidentified Gas**
 - **Split between LSP and SSP sectors**
- **Mod 0410 process will apply at the second stage and will not attempt to allocated gas to SSP or LSP sectors.**
- **Need to ensure that no sector pays twice/gets away scot-free**

Change to AUGE process

Unidentified Gas (including Unregistered Gas) initially allocated as part of SSP allocation



NB Not to Scale

Impacts on Unidentified Gas process

- **Money received to be re-distributed monthly amongst the SSP sector only.**
- **To ensure consistency AUGE will be provided with data on Unregistered sites and subtract identified Unregistered Gas from the AUGE table.**

Contact Details

➤ Happy to answer questions :

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