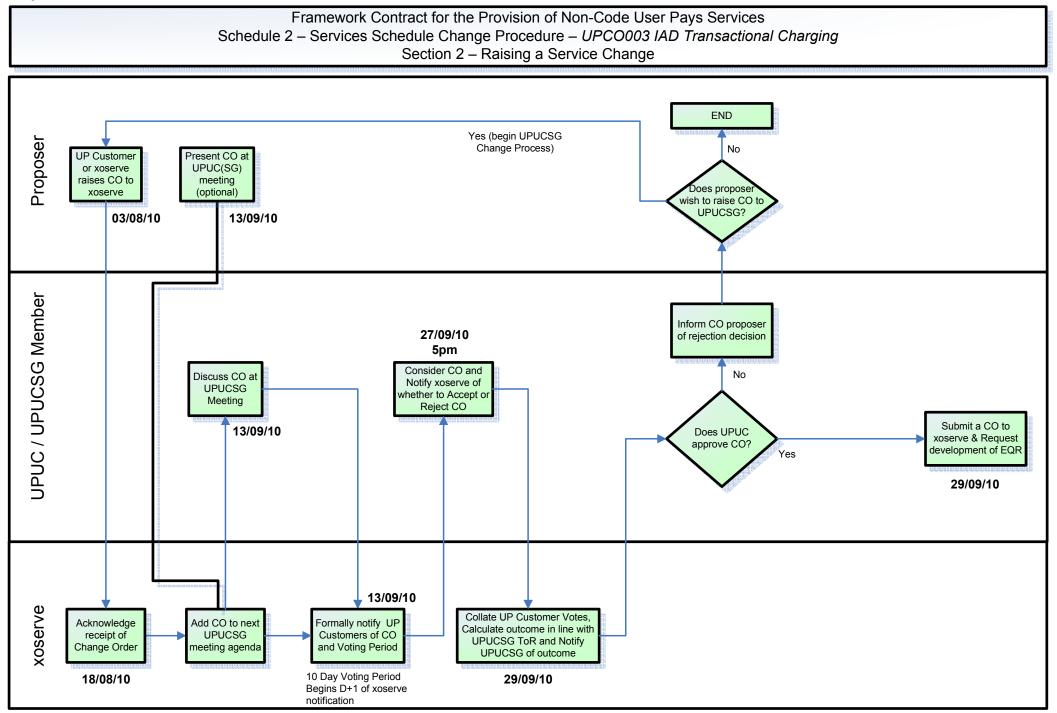


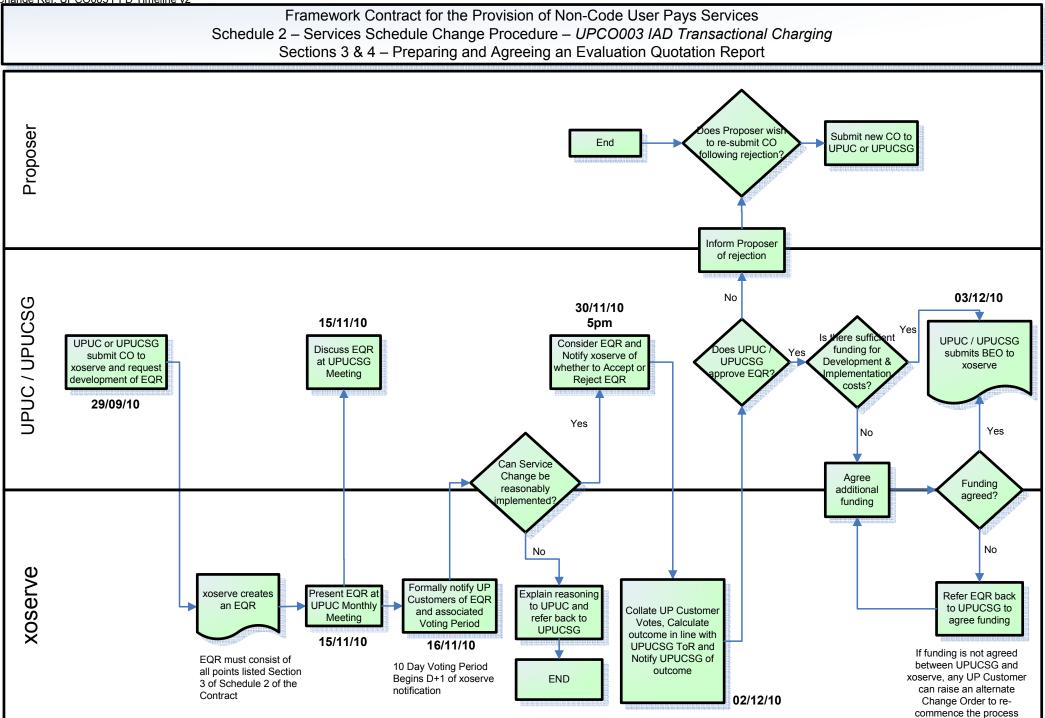
Guidance Notes

• Process flow diagrams are for illustration and provide only a summary of the Services Schedule Change Procedure within the Non-Code User Pays Contract. For a more detailed overview of the process please see the contractual documents on the Joint Office website

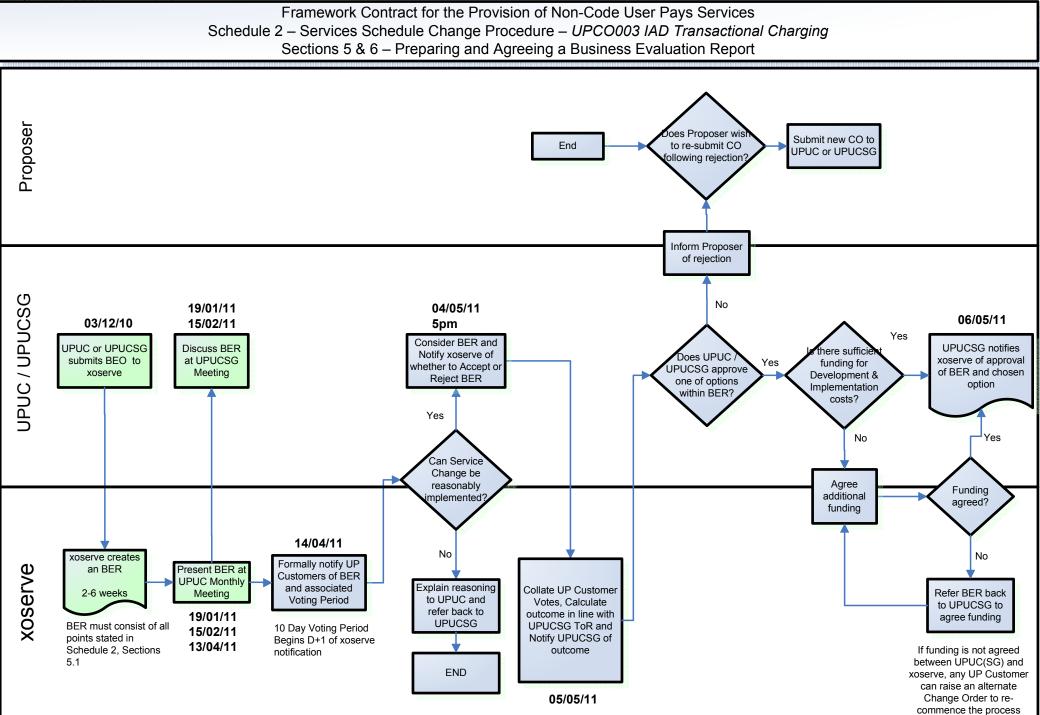
- All decisions made by the Relevant Governance Committee (UPUC or UPUCSG) are made in line with their applicable Terms of Reference (also available on Joint Office website)
- If you require any further information on the above process please contact xoserve.userpays@xoserve.com



Change Ref: UPCO003 PFD Timeline v2



Change Ref: UPCO003 PFD Timeline v2



Page 4 of 5

