MODIFICATION 0836S

RESOLUTION OF MISSING MESSAGES FOLLOWING CENTRAL SWITCHING SERVICE IMPLEMENTATION AND INTEGRATION WITH REC CHANGE R0067

[Draft] legal text

TRANSPORTATION PRINCIPAL DOCUMENT

SECTION G - SUPPLY POINTS

Add new paragraph 5.9 to read as follows:

5.9 Missing Definitive Registration Notification

- 5.9.1 A Definitive Registration Notification is a "Missing DRN" where:
 - (a) a Relevant CSS Request is sent to the CSS Provider;
 - (b) the CSS Provider determines the Relevant CSS Request is to proceed, and:
 - (i) it fails to send a Definitive Registration Notification; or
 - (ii) it sends a Definitive Registration Notification but it is not received by the CDSP or it is received but the CDSP is unable to give effect to it; and
 - (c) the CDSP becomes aware:
 - (i) the Nominated Shipper is not the Registered User of the Supply Point comprising the Supply Meter Point specified in the Relevant CSS Request;
 - in the case of a Switch Request or Change of Shipper Request, the Nominated Shipper specified in the Relevant CSS Request is not the Registered User; or
 - (iii) other Registration Details are incorrect or missing.
- 5.9.2 Following identification of a Missing DRN the CDSP shall:
 - (a) as soon as reasonably practicable request the CSS Provider provide the CDSP with the missing Registration Details (based on the details maintained in the REC);
 - (b) give the notification referred to in paragraph 5.2.4(a);
 - (c) on the basis of the missing Registration Details provided by the CSS Provider in respect of the Missing DRN, give effect to the Definitive Registration Notification as soon as reasonably practicable following the Registration Effective Date in accordance with the requirements of paragraph 5.2.4(b)(i) and (ii);

- (d) give effect to the Supply Point Registration under paragraph 5.5(b)(i) on the basis of the information provided under paragraph (a) as soon as reasonably practicable following the Registration Effective Date (for which purposes the Base Registration Nomination shall be treated as Operative with effect from the time the CDSP receives such information); and
- (e) notify the Nominated Shipper, and in the case of a Switch Request or Change of Shipper Request, the Existing Registered User, of the Missing DRN Meter Read in accordance with Section M5.18.2.

SECTION M - SUPPLY POINT METERING

Add new paragraph 5.18 to read as follows:

5.18 Missing DRN Meter Reads

- 5.18.1 For the purposes of this paragraph 5.18:
 - (a) in respect of a Missing DRN:
 - the "Intended Registration Date" is the Registration Effective Date specified in the Relevant CSS Request;
 - (ii) the "Effective Registration Date" is the date on which the CDSP gives effect, pursuant to Section G5.9.2(d), to the Definitive Registration Notification;
 - (iii) the "**Adjustment Period**" is the period from (and including) the Intended Registration Date to (and excluding) the Effective Registration Date;
 - (iv) the "Adjustment Quantity" is the quantity referred to in paragraph 9.4 of schedule 30 of REC (as amended from time to time);
 - (v) the "**Adjustment Review Date**" is, in relation to the month (m) in which the Effective Registration Date occurs, the last Day in month m+3;
 - (vi) the "**incoming**" User is the Nominated Shipper specified in the Relevant CSS Request, and the "**outgoing**" User is the Existing Registered User;
 - (b) a "Missing DRN Meter Read" is, in relation to a Supply Meter Point which is the subject of a Missing DRN (the "relevant" Supply Meter Point), an estimated Meter Reading for the Supply Meter comprised in such Supply Meter Point, determined by the CDSP in accordance with paragraph 5.18.2.
- 5.18.2 Following identification of a Missing DRN the CDSP shall (in the absence of a Valid Meter Reading for the Intended Registration Date) estimate a Meter Reading for the Intended Registration Date in accordance with (and by reference to the prevailing Class of the Supply Meter Point) paragraph 5.4.1 or (subject to paragraph 5.18.3) paragraph 5.4.2, and notify such estimated Meter Reading to the incoming User and the outgoing User.
- 5.18.3 Where there are Valid Meter Readings for a Read Date earlier and later than the Intended Registration Date, the CDSP shall in the case of a Class 3 or 4 Supply Meter Point, estimate the Missing DRN Meter Read by reference to the Metered Volume as determined for the period between such Read Dates.

- 5.18.4 Where the incoming and the outgoing User agree, the outgoing User may submit an updated Meter Reading for the Intended Registration Date ("Replacement DRN Meter Reading") to replace the Missing DRN Meter Reading.
- 5.18.5 Following identification of a Missing DRN the CDSP shall, as soon as reasonably practicable following the Adjustment Review Date, determine (by reference to the Missing DRN Meter Reading, or any Replacement DRN Meter Reading) the Metered Quantity for the Adjustment Period for the relevant Supply Meter, and notify such to the incoming User and the outgoing User, and where the Metered Quantity:
 - (a) is greater than the Relevant Quantity, the Transportation Charges payable in respect of the Adjustment Period shall be the responsibility of the incoming User, and the CDSP shall (in accordance with Section S, and by credit or debit) make such adjustments as a required to the Transportation Charges payable by the incoming User and the outgoing User in relation to the Adjustment Period;
 - (b) is equal to or less than the Relevant Quantity, no adjustment shall be made to the Transportation Charges payable in respect of the Adjustment Period (which shall remain the responsibility of the outgoing User).
- 5.18.6 No other adjustment shall be made to the Transportation Charges payable by the incoming User or outgoing User due to a Missing DRN in relation to relevant Supply Meter and the Adjustment Period following submission on any other Meter Reading with a Read Date which falls in the Adjustment Period.