

Representation – Urgent Modification Report UNC 0618

Extension of Invoicing Contingency Arrangements in case of Project Nexus defect

Responses invited by: **5pm on 15 May 2017**

To: enquiries@gasgovernance.co.uk

Representative:	Shanna Key
Organisation:	Northern Gas Networks
Date of Representation:	11/05/2017
Support or oppose implementation?	Support
Relevant Objective:	c) Positive d) Positive f) Positive

Reason for support/opposition: Please summarise (in one paragraph) the key reason(s)

NGN supports this modification because it will allow for GTs to issue estimated LDZ Capacity Invoices for consecutive billing periods should there be an issue with CDSP/Xoserve systems without the requirement to seek agreement from all users. This will provide an appropriate contingency which should prevent difficulties for Shippers and DNOs by allowing for continuous finance activity.

Implementation: *What lead-time do you wish to see prior to implementation and why?*

We agree with the proposal for immediate implementation following Authority Decision.

Impacts and Costs: *What analysis, development and ongoing costs would you face?*

We feel this will have a positive impact as this modification will help mitigate the effects of defects in the UK Link invoicing system.

Legal Text: *Are you satisfied that the legal text will deliver the intent of the Solution?*

Yes, we feel the legal text supports the solution set out by the modification.

Are there any errors or omissions in this Modification that you think should be taken into account? *Include details of any impacts/costs to your organisation that are directly related to this.*

None.

Please provide below any additional analysis or information to support your representation

None.