Retail Market Guide NI 19

Terminate Connection

06/06/2012

Current Status:	Baseline
Issue Date:	06/06/2012
Version:	2.1

Table of Contents

1.	Introduction	3		
1.1	Scope			
1.1	000pe			
1.2	History of Changes	3		
1.3	Document References			
2.	Procedure Description			
	Terminate Connection			
	2.1.1 Process Flow Diagram	4		
	2.1.2 Process Description			

1. Introduction

1.1 Scope

This document describes the Retail Market Guide for the Termination of a metered or unmetered site. NIE will Terminate a Meter Point at the request of a Customer. NIE also retain the right to Terminate a Meter Point due to safety reasons or emergency situations.

1.2 History of Changes

Version	Source of Change	Description of Change
0.1	NIE	Initial Draft
0.2	P Merkens	
0.91	P Merkens	Issued for SIG Review
0.92	P Merkens	Updated following SIG Workshop
0.93	J-E Smith	Final Draft Issued for Supplier Review prior to SIG Approval
1.0	A Ferguson	Baseline SIG Approval
2.0	A Ferguson	Baseline CDA Board Approved
		Updated for DR1110/CRID163
2.1	A Ferguson	Updated to reflect MP NI 39 Glossary of Terms

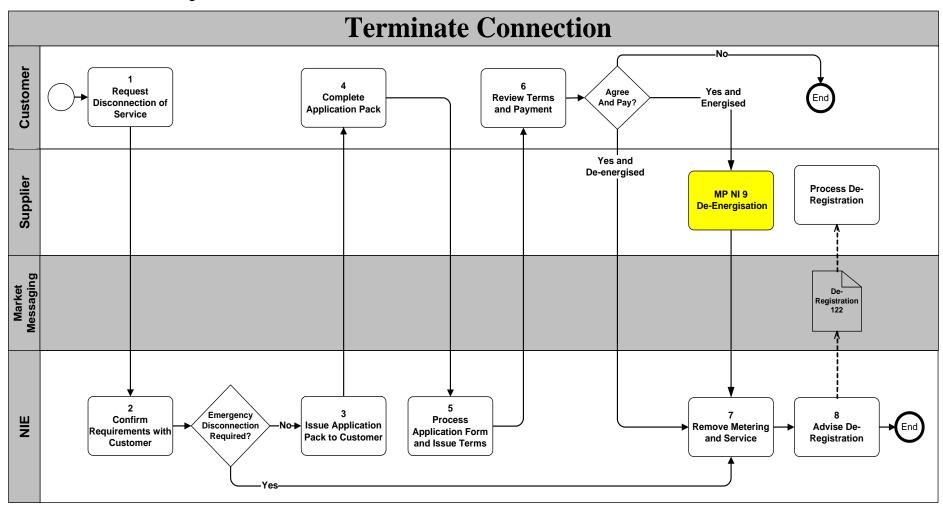
1.3 Document References

Document Reference	Document name
MP NI 9	De-Energisation
MP NI 39	NI Market Procedures - Glossary of Terms

2. Procedure Description

2.1 Terminate Connection

2.1.1 Process Flow Diagram



2.1.2 Process Description

Step	Role	Action	Interface
1	Customer	Where a Customer wishes to have a service cable Terminated they will contact NIE to request Terminate Connection. Customers can either call NIE or send a written request.	Phone Call or Letter to NIE
2, 3	NIE	NIE will review any request from a Customer to Terminate a Connection. NIE will determine whether the request is an emergency situation and if so proceed with removal of the service cable immediately. Where it is not an emergency situation NIE will issue an application pack to the Customer for the removal of the service cable. Where a site has not been de-energised NIE will advise the Customer to contact their Supplier to request deenergisation.	Application Pack to Customer
4	Customer	The Customer completes the application pack for the removal of service cable and send this to NIE	Completed Application Pack to NIE
5	NIE	NIE will review the completed application pack and issue formal terms and payment details to the Customer NIE will also advise the Customer to contact their Supplier to request de-energisation if the site has still not been de-energised.	Formal Terms and Payment Details to Customer
6	Customer	The Customer reviews terms and payment details and provides payment to NIE for work to proceed. If the Customer does not agree to the terms or provide payment NIE will not proceed with the removal of the service cable.	Agreed Terms and Payment to NIE
7	NIE	On receipt of payment and provided that the site has been de-energised NIE will complete the Fieldwork to remove the service. Once the Fieldwork is completed NIE will send a De-Registration advice to the Supplier	122 to Supplier