

**EXAMPLE TEMPLATE - CONTAINING EXAMPLE DATA****PEC Information file A (Q4.4.19 a) - Post Emergency Claims Submitted.****Published - Not later than 10 business day after the Post Emergency Claims Closeout Date (16 days after the applicable Emergency Gas Day)**

Gas Flow day:

11th November 2009

Indicative VWAP of all Valid Claims Submitted\*

2.5449

Gas Flow Day	Quantity Claimed	Price Claimed	Claim Value	Status	Reason for rejection
<b>VALID CLAIMS</b>					
11/11/2009	732,678	4.2652	3,125,018.21	Valid	
11/11/2009	2,930,710	1.7061	5,000,084.33	Valid	
11/11/2009	1,465,355	2.0473	3,000,021.29	Valid	
11/11/2009	2,198,033	3.0709	6,749,939.54	Valid	
11/11/2009	1,465,355	3.0709	4,499,958.67	Valid	
Total Valid	8,792,131		22,375,022.04		
<b>REJECTED CLAIMS</b>					
11/11/2009	100,000	7.098		Rejected	Outside D+6 claim deadline
11/11/2009	2,232,245	10.001		Rejected	No matching Valid market offer
Total Rejected	2,332,245				

Reasons for rejection list

Outside D+6 claim deadline  
Mandatory Claim details not provided  
No matching Valid market offer  
Outside NEC timestamp validation  
Locations provided not valid  
Previously subject to ECQ

\* Note: The indicative VWAP is calculated based on all 'sense check' validated PECs, which have not been rejected. The indicative VWAP will be re-calculated and published again at the point that valid claims are submitted to the Authority. The final VWAP will be calculated based on all approved Post-Emergency Claims and will be published 1 Business Day after the Post-Emergency Claim Review Date.'

**EXAMPLE TEMPLATE - CONTAINING EXAMPLE DATA**

**PEC Information file B (Q4.4.19 b) - Claims submitted to the Authority and Rejected claims  
Published - 1 business day after PEC Review date ( M+26)**

Gas Flow day: 11th November 2009  
Indicative VWAP of all Claims Submitted to the Authority\* 0.0003

Gas Flow Day	Quantity Claimed (Scaled if applicable)	Price Claimed	Status	Reason for rejection
<b>VALID CLAIMS SUBMITTED TO THE AUTHORITY</b>				
11/11/2009	732,678	4.2652	Deemed Approved	
11/11/2009	188,594	1.7061	Deemed Approved	
Total Valid		921,272		
<b>REJECTED CLAIMS</b>				
11/11/2009	1,465,355	2.0473	Rejected	multiple claim quantity exceeds UDQI
11/11/2009	2,930,710	3.0709	Rejected	multiple claim quantity exceeds UDQI
11/11/2009	1,465,355	3.0709	Rejected	multiple claim quantity exceeds UDQI

Reasons for rejection list
multiple claim quantity exceeds UDQI
claim quantity exceeds UDQI

\* Note: The indicative VWAP has been re-calculated and published again at this point as all valid claims are submitted to the Authority. The final VWAP will be calculated based on all approved Post-Emergency Claims and will be published 1 Business Day after the Post-Emergency Claim Review Date.'

**EXAMPLE TEMPLATE - CONTAINING EXAMPLE DATA**

**PEC Information file B (Q4.4.19 c) - Claims directed by the Authority for payment.**

**Published - 15 business days after PEC Approval date.**

Gas Flow day: 11th November 2009

Final VWAP of all Claims directed to be paid\*

Gas Flow Day	Quantity Claimed (Scaled if applicable)	Price Approved	Claim Value	Final Status
<b>CLAIMS DIRECTED FOR PAYMENT</b>				
11/11/2009	732,678	4.2652	3,125,018.21	Deemed Approved
11/11/2009	188,594	1.7061	321,760.22	Deemed Approved
11/11/2009	111,111	1.7061	189,566.48	Approved
Total Valid	1,032,383		3,636,344.91	
<b>CLAIMS DIRECTED NOT TO BE PAID</b>				
11/11/2009	20,000,000	40.05		Rejected

\*Note: For billing purposes this is the Final VWAP price that will be applied and that it is calculated based on all approved Post-Emergency Claims.