

[Proposed Market Code Changes as a result of MCCP040 Appendix 2](#)

"Outstanding Debt"

(i) any debt properly due by a Customer of a Licensed Provider in respect of a Supply Point where the debt:-

(a) has not been paid within 90 days of the date the invoice was transmitted or within 90 days of the due date, whichever is the latter;~~by the due date;~~

(b) has been demanded in writing by the Licensed Provider after the original due date setting a new due date for payment not less than five (5) Business Days after receipt of the written demand; ~~and~~

(c) has not been paid in full by the new due date; ~~and~~

(d) the Licensed Provider has not received a formal dispute from the Customer; or

(ii) any sum not paid by a Customer of a Licensed Provider following allocation of Supply Point(s) to that Licensed Provider pursuant to Section 5.3.6 where the sum:-

(a) has been demanded in writing by the Licensed Provider setting a date for payment on at least two separate occasions in each case allowing not less than five (5) Business Days after receipt of the written demand for payment; and

(b) has not been paid in full by the last due date so notified;

Formatted: Indent: Left: 1.11 cm,
Hanging: 1.27 cm