

MRSO Update

James Long 15th January 2025

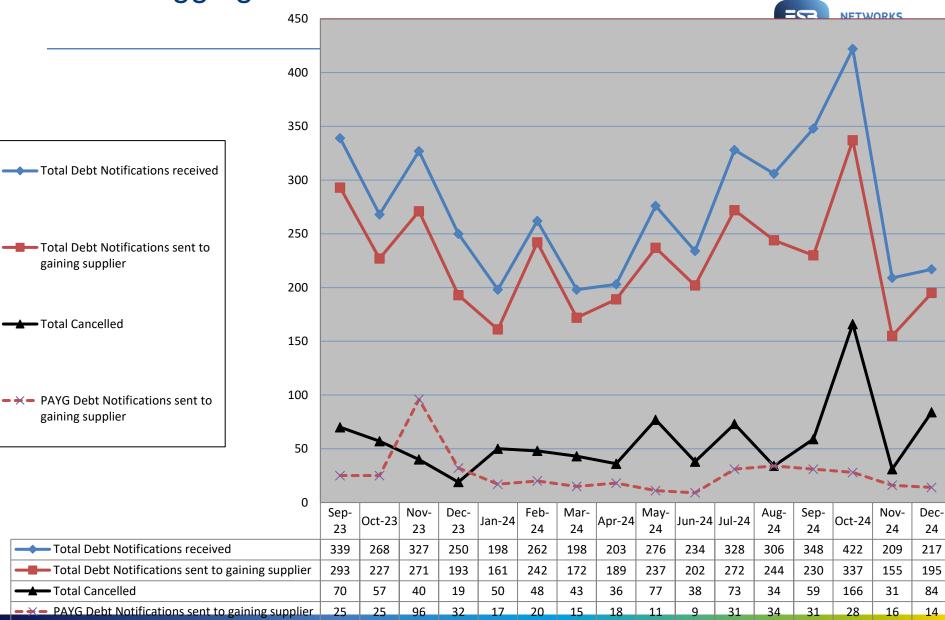




	Oct – 24	Nov - 24	Dec - 24
Total Debt Notifications received (012)	422 (30)	209 (18)	217 (14)
Total Debt Notifications not forwarded for reason implied or explicit CoLE, timeout, etc.	85 (2)	54 <mark>(2)</mark>	22 (0)
Total Debt Notifications sent to gaining supplier (112)	337 (28)	155 (16)	195 (14)
Total not cancelled	171 (22)	124 <mark>(14)</mark>	111 (12)
Total cancelled	166 <mark>(6)</mark>	31 <mark>(2)</mark>	84 (2)
Total Debt Notifications sent to gaining supplier as % of total COS	0.7%	0.37%	0.64%

Figures in brackets represent situations where an ESB Networks PAYG meter is installed.

Debt Flagging



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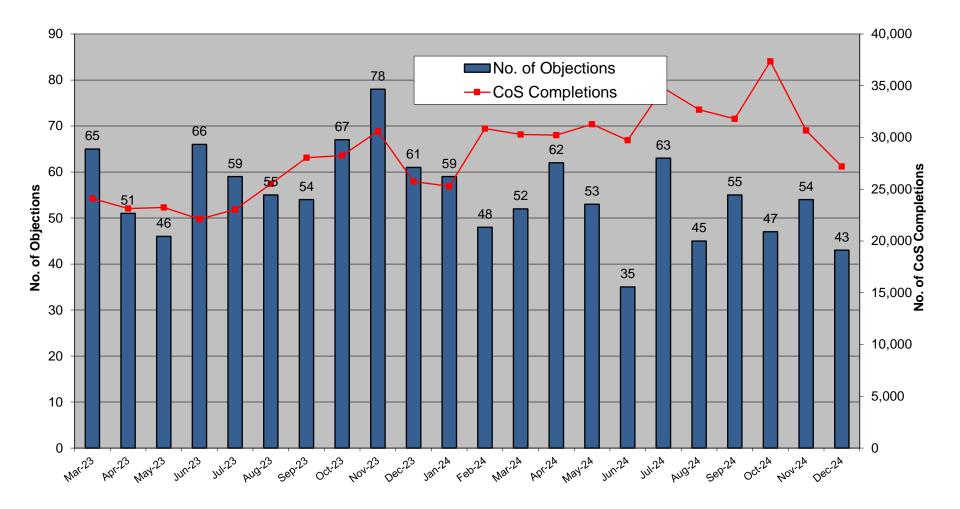
Objections – Erroneous Transfer



	Oct - 24	Nov - 24	Dec - 24
No. of Objections	46	52	36
Cancellations from Objections	5	7	3
Objection emails to MRSO	13	5	4
Reasons:			
Uncontactable by phone	2	1	2
Written communication			
COS confirmed	11	4	2
Other			
Escalation emails	5	10	5

Objections – Erroneous Transfer





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MCC 12 - New Smart HH

Total to date - **406**, **817**

MCC 16 – New Smart Day / Night / Peak

Total to date - **49,872**