

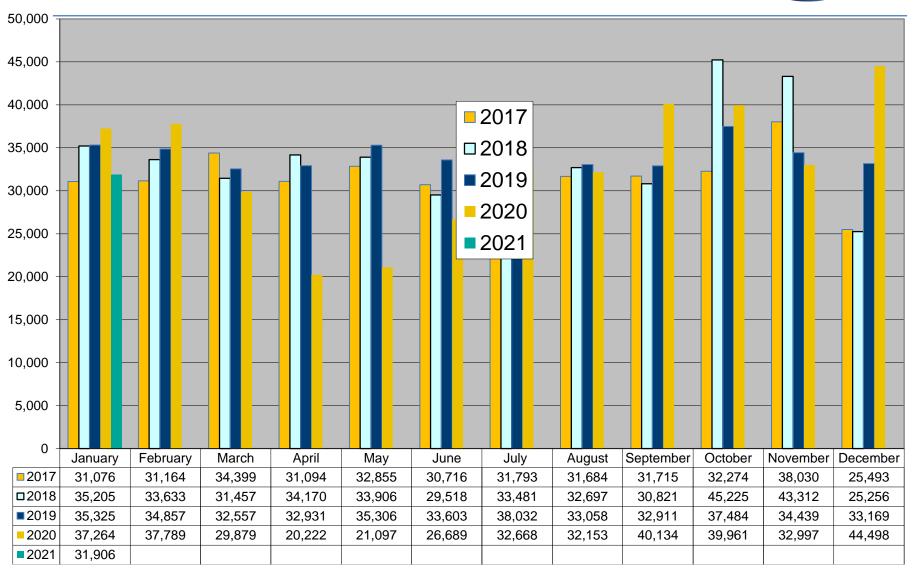
# **MRSO Update**

**James Long** 

3th March 2021

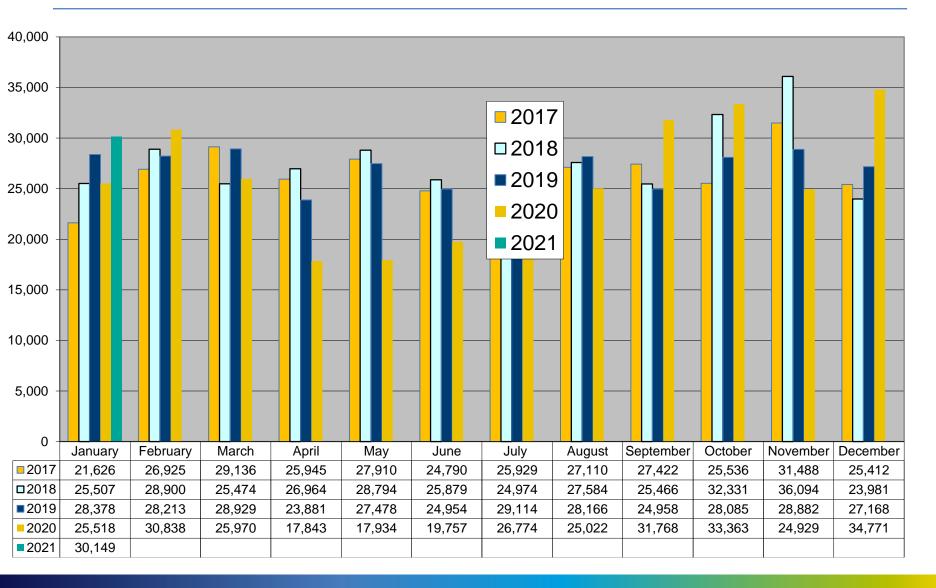
## Market Message 010





#### Market Message 105L





## COS in-progress 25th Feb 2021-9,691



- •Review older (>3 months) switches monthly
- •Suppliers notified of individual switches outstanding and reason
- •Switch outstanding for energisation or Token Meter removal will not time-out
- •MRSO contact scheduling centre to reschedule or contact supplier to submit cancellation
- 18 switches held due to an existing
  Open Service Order

Aug 2018	3
Sept 2018	2
Nov 2018	1
Dec 2018	1
Jan 2019	1
May 2019	1
July 2019	1
Aug 2019	1
Sept 2019	2
Nov 2019	1
Feb 2020	1

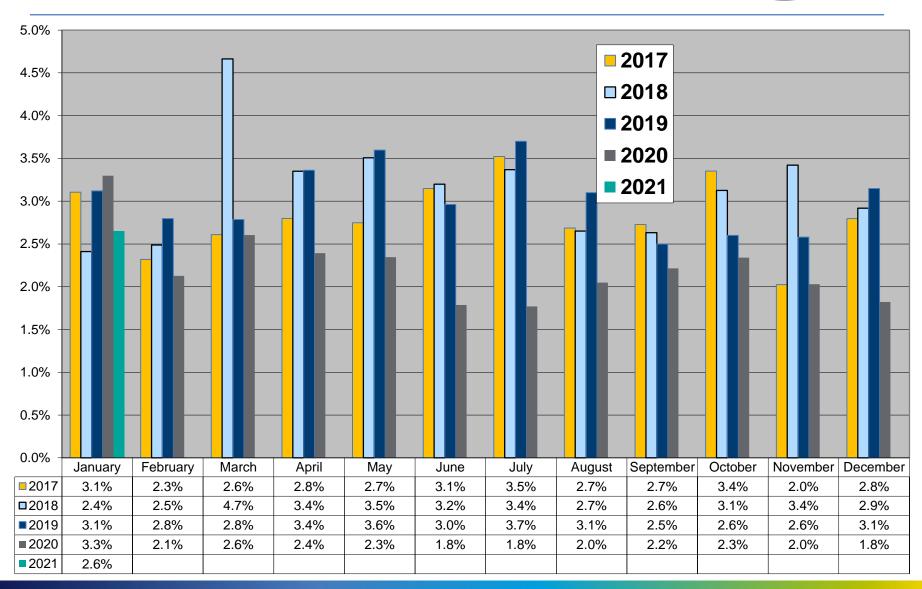
## **COS** and **CoLE**



Month	Explicit CoLE	Inferred CoLE	Total CoLE	Total 010	% Explicit CoLE	% Total CoLE
Nov - 20	9,359	8,151	15,487	32,997	28%	47%
Dec -20	16,148	4,856	23,494	44,498	36%	53%
Jan - 21	7,127	11,170	13,609	31,906	22%	43%

## Registration Rejections %





## **Debt Flagging**

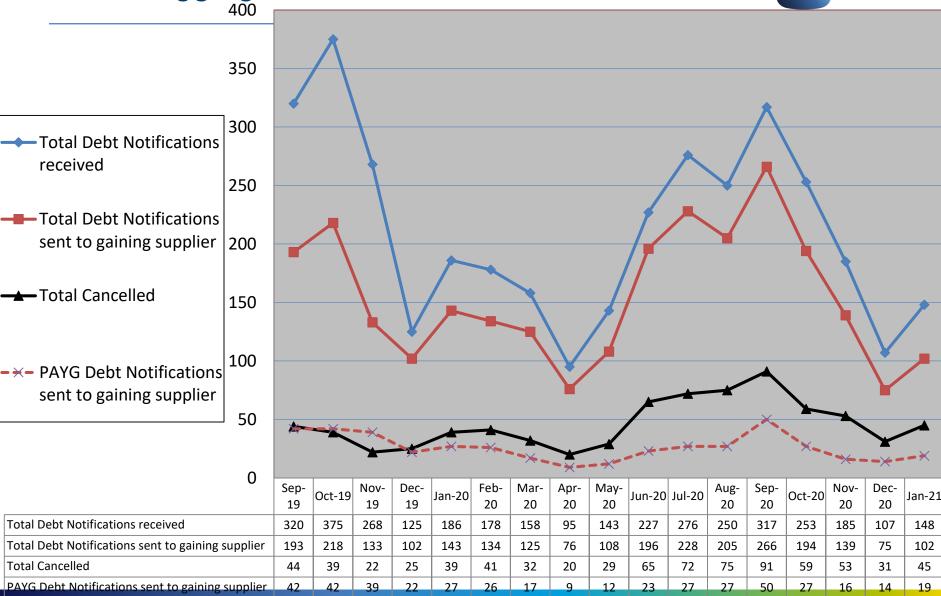


	Nov - 20	Dec - 20	Jan - 21
Total Debt Notifications received (012)	185 (25)	107 (16)	148 (26)
Total Debt Notifications not forwarded for reason implied or explicit CoLE, timeout, etc.	46 (9)	32 (2)	46 (7)
Total Debt Notifications sent to gaining supplier (112)	139 (16)	75 (14)	102 (19)
Total not cancelled	86 (12)	44 (10)	57 (12)
Total cancelled	53 (4)	31 (4)	45 (7)
Total Debt Notifications sent to gaining supplier as % of total COS	0.42%	0.17%	0.32%

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

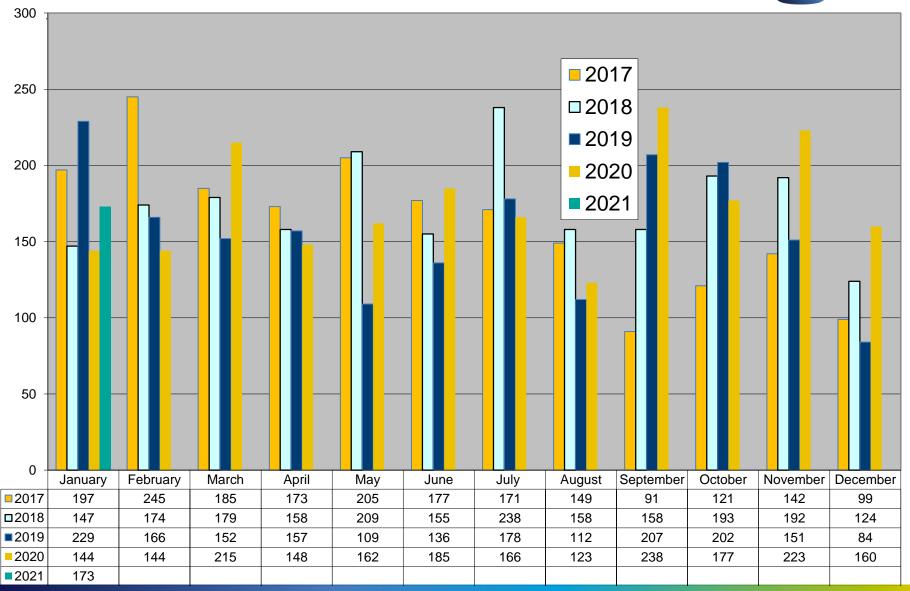
Debt Flagging





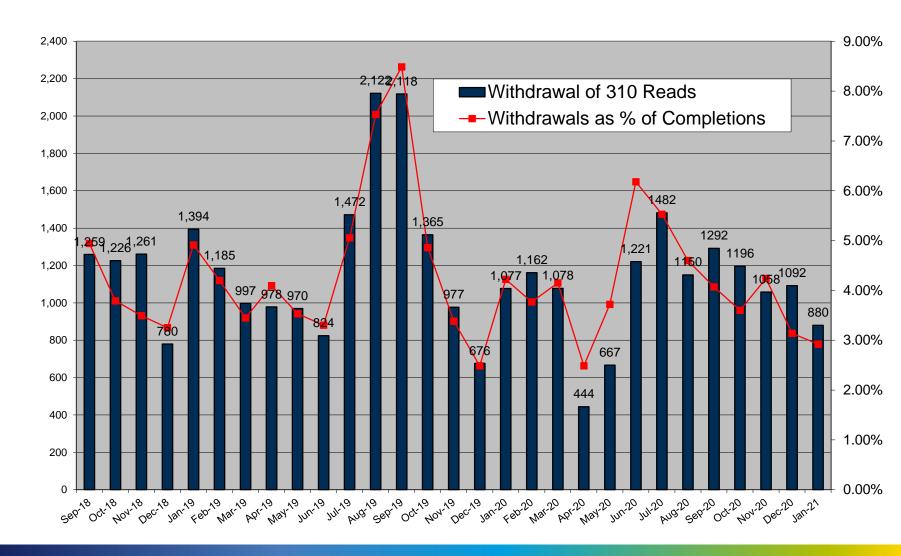
## **Disputed Reads**





#### Total Withdrawal of 310 reads for all Suppliers





# Objections – Erroneous Transfer



	Nov - 20	Dec - 20	Jan - 21
No. of Objections	67	53	63
Cancellations from Objections	23	21	23
Objection emails to MRSO	14	3	8
Reasons:			
Uncontactable by phone	2	1	3
Written communication	4		
COS confirmed	8	2	5
Other			
Escalation emails	9	5	8

#### Objections – Erroneous Transfer



