
TYPE & NUMBER EMR Circular 108

Date 5 December 2016

To EMR Circular list, Capacity Provider Company Email(s) and
Finance Authorities

From EMR Settlement Limited

Purpose For information

First Capacity Provider Payment Credit Note to be issued

On **6 December 2016**, EMRS, on behalf of [Electricity Settlements Company](#), will issue the first Capacity Payment credit notes for the 2016/17 Delivery Year to **Capacity Providers**. The credit note will cover the October 2016 period and will be sent to the Capacity Provider's company email. Payment will be made on **9 December 2016**.

Who does this impact?

This impacts **Capacity Providers** who were awarded a Capacity Agreement for Delivery Year 2016/17.

How do I validate my Capacity Payment?

The credit note will be sent with accompanying **backing data**. This provides the calculation parameters so that you can validate your Capacity Payment. The data included is in the format of D0366 Data flow (CM Capacity Provider Invoice Backing Data). To find a description of each item name in the backing data please see [Master Registration Agreement Service Company \(MRASCO\) website](#). You will receive the backing data in both excel and txt format. For an example of what your backing data will look like, please see [EMR Circular 99](#).

Which bank account can I expect to receive payments?

We have recently asked your party authority to confirm your bank details. All the future payments will be made to this account.

More information

The schedule for Capacity Payments is published on the EMR Settlement Calendar on the [Settlement Data](#) page of our website. The monthly weighting factors used in the calculation of Capacity Provider payments have been published on [Key figures for payments in 2016/17](#). A Guidance document on **Capacity Provider Payments** will be published soon.

If you have any further questions, please email contact@emrsettlement.co.uk or call 020 7380 4333.