

CIRCULAR

TYPE & NUMBER EMR Circular 171

Date 19 December 2018

Purpose For information

Update: Capacity Market Supplier Charge for October 2018 and November 2018

On behalf of [Electricity Settlements Company](#) (ESC), EMRS would like to inform **Suppliers** that in light of the [consultation published by BEIS on 19 December 2018](#); ESC is willing to continue to hold Suppliers' paid October 2018 and November 2018 CM Supplier Charges. This is pending the outcome of the consultation, which envisages potential for ESC to continue to collect the charges during the standstill period.

However, if a Supplier wishes to receive a refund in the meantime, bearing in mind that BEIS is consulting on whether collections can and should resume in the New Year. This circular details how Suppliers can request the return of these amounts. This is the updated position to what was communicated in [EMRC169](#).

How do I request the return of my October 2018 and November 2018 CM Supplier Charges?

Please email [EMRS](#) requesting the issue of a credit note for October 2018 and November 2018 CM Supplier Charges. This request needs to be received from the Suppliers Primary, Finance or Operating Authority.

Requests received will be processed, with a credit note being issued on the same day, where reasonably practicable. Payment will then be made five working days following the issue date of the credit note.

Exceptionally, in light of the pending holiday season, if the request is made by 5pm on **21 December 2018**, the credit note will be issued on 24 December 2018 and payment will be made on **31 December 2018** into the Supplier's nominated bank account that EMRS have on record

More information

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