**NAESB Correction/Clarification Procedure**

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| Date of Request: | July 11, 2023 |

1. Submitting Entity & Address: Kinder Morgan Inc.

 1001 Louisiana Street, Suite 1000, Office 1583

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|  Houston, TX 77002 |
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1. Contact Person, Phone #, Fax #, Electronic Mailing Address:

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| Name:  |  | Mark Gracey |
| Title: |  | Director, Business Processes – System Compliance |
| Phone: |  | 713-420-3688 |
| Fax: |  |  |
| E-mail: |  | Mark\_Gracey@kindermorgan.com |

3. Version and Standard Number(s) suggested for correction or clarification:

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| **NAESB WGQ Version 3.3**Transportation/Sales Invoice NAESB WGQ Standard No 3.4.1Service Requester Level Charge/Allowance Invoice NAESB WGQ Standard No. 3.4.4 |
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1. Description of Minor Correction/Clarification including redlined standards corrections:

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| The requested code values are needed to provide additional clarity on the invoice charges at the Service Requester level. All of the codes already exist for the Charge Type data element. They are necessary to provide the pertinent information for the Service Requester Level Charges.  |

Add new code value(s) for ‘Service Requester Level Charge/Allowance Amount Descriptor’ in the following data set(s):

NAESB WGQ Standard No. 3.4.1 Transportation/Sales Invoice

NAESB WGQ Standard No. 3.4.4 Service Requester Level Charge/ Allowance Invoice

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| **Code Value Description** | **Code Value Definition** | **Code Value** |
| **(Abbreviation)** |
| Fuel Credit(Fuel Credit) | [no definition necessary] | FCR                                                                                                                                                                                     |
| Balancing Cash Outs(Bal Cashout) | [no definition necessary] | BCO |
| Prepayment(Pre-pymt) | [no definition necessary] | PRE |

***Justification –***

**Fuel Credit** – This code value is needed to reflect credits for Fuel and can be shown separate of the Fuel Tracker Refund.

**Balancing Cash Outs –** This code value is needed to identify line items based on tariffs’ cash out provisions.

**Prepayment –** A charge associated with prepayments connected to an invoice total.

1. Reason for of Minor Correction/Clarification:

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| The requested code values are needed to provide additional clarity on the invoice charges at the Service Requester level. All of the codes already exist for the Charge Type data element. They are necessary to provide the pertinent information for the Service Requester Level Charges.  |