

## DSC CREDIT ESSENTIALS

<b>Security Options</b>	Acceptable Unsecured Credit Rating from Credit Safe or Experian, Deposit Deed, Letter of Credit or Parent Company Guarantee. (Security needs to be sufficient to cover 2.5 months of CDSP invoices)
<b>Payment &amp; Invoice</b>	Payment Terms 20 Business Days. Scheduled invoices can be found under the following link: <a href="#">Invoice type, charges &amp; VAT</a>
<b>Copy Invoice</b>	Should you require a copy of your invoice then please email <a href="mailto:box.xoserve.crm_xoserve@xoserve.com">box.xoserve.crm_xoserve@xoserve.com</a>
<b>Key Documents</b>	<p>The following documents are located on the Gas Governance website relating to the services, costs and governance.</p> <ul style="list-style-type: none"> <li>• CDSP Annual Charging Statement</li> <li>• CDSP Service Description Table</li> <li>• CDSP Service Document, Budget &amp; Charging Methodology.</li> <li>• DSC Credit Rules</li> <li>• DSC Credit Policy</li> <li>• DSC Terms and Conditions</li> </ul> <p><a href="#">DSC / CDSP Documents   Joint Office of Gas Transporters - Gas Governance</a></p>
<b>Credit Committee</b>	Comprised of a body of industry representatives (Shippers, Gas Transporters and Independent Gas Transporters) whose role is to assist Xoserve in connection with the management of Credit Risk to the committee. The committee meet quarterly or on an ad hoc basis should Xoserve request that a matter be raised with Committee members for consultation/direction.
<b>Questions/Support</b>	Should you have any questions relating to DSC Credit Risk, then please contact us via email: <a href="mailto:box.xoserve.crm_xoserve@xoserve.com">box.xoserve.crm_xoserve@xoserve.com</a> . You are also welcome to check our website for additional useful information <a href="#">Credit Risk &amp; Neutrality</a>

V1. October 2025