

Unauthorized Increase Charge, Version 2

Effective: TBD

This Business Practice describes how an Unauthorized Increase Charge (UIC) is billed.

Version 2 of this Business Practice is revised to reflect comparing schedule(s) to reservation(s) by POR to POD path.

A. Billing of the UIC Amount

A UIC will be issued on the transmission bill when a schedule or schedules exceed the reservation capacity rights on a Point-of-Receipt (POR) to Point-of-Delivery (POD) path, as described in the UIC provisions in the 2014 Transmission Rate Schedule, or its successor rate schedule.

B. Requesting Waiver or Reduction of the UIC Amount

1. A written request for a waiver or reduction of a UIC may be submitted to your Transmission Account Executive. The request must include all of the information necessary to demonstrate that it satisfies the criteria for a waiver or reduction as described in Section G.3., "UIC Relief," of the 2014 Transmission Rate Schedule, or its successor rate schedule.
2. Any written request for a waiver must be received by your Transmission Account Executive no later than 60 days after you receive the transmission bill with the UIC charge.
3. If a waiver or reduction is granted, BPA Customer Billing will issue the Customer an appropriate credit.

Policy References

- [OATT](#): Sections 13.4
- [Transmission & Ancillary Service Rate Schedules](#)

Related Business Practices

- Requesting Transmission Service
- Scheduling Transmission Service

Version History

Version 1	10/01/09 New business practice.
Version 2	xx/xx/xx Revised to reflect the change of comparing schedule to reservation by POR to POD path, which started in July 2013.