

GENERAL TERMS AND CONDITIONS
(Continued)

7. PROCEDURES FOR OBTAINING SERVICE (Continued)

7.4 Creditworthiness of Shipper or Persons Requesting Service:
(Continued)

- (2) Upon receipt of either an initial or follow-up request from Paiute for information to be used for creditworthiness evaluation, Shipper's authorized representative(s) should acknowledge receipt of Paiute's request. Paiute and Shipper may mutually agree to waive the requirements of this subpart. [NAESB WGQ 0.3.4]
- (3) Shipper's authorized representative(s) should respond to Paiute's request for credit information, as allowed by Paiute's tariff, on or before the due date specified in the request. Shipper should provide all the credit information requested by Paiute or provide the reason(s) why any of the requested information was not provided. [NAESB WGQ 0.3.5]
- (4) Upon receipt from Shipper of all credit information provided pursuant to applicable NAESB standards, Paiute should notify Shipper's authorized representative(s) that it has received such information. Paiute and Shipper may mutually agree to waive the requirements of this subpart. [NAESB WGQ 0.3.6]
- (5) Shipper should designate up to two representatives who are authorized to receive notices regarding Shipper's creditworthiness, including requests for additional information, pursuant to the applicable NAESB standards and should provide to Paiute the Internet e-mail addresses of such representatives prior to the initiation of service. Written requests and responses should be provided via Internet e-mail, unless otherwise agreed to by the parties. The obligation of Paiute to provide creditworthiness notifications is waived until the above requirement has been met. Shipper should manage internal distribution of any creditworthiness notices that are received.