

GENERAL TERMS AND CONDITIONS
(Continued)

7. PROCEDURES FOR OBTAINING SERVICE (Continued)

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

Paiute should designate, on its Internet website or in written notices to Shipper, the Internet e-mail addresses of up to two representatives who are authorized to receive notices regarding Shipper's creditworthiness. Shipper's obligation to provide confirmation of receipt is met by sending such confirmation to such representatives, and Paiute should manage internal distribution of any such confirmations. [NAESB WGQ 0.3.7]

- (6) At any time after Shipper is determined to be non-creditworthy by Paiute, Shipper may initiate a creditworthiness reevaluation by Paiute. As part of Shipper's reevaluation request, Shipper should either update or confirm in writing the prior information provided to Paiute related to Shipper's creditworthiness. Such update should include any event(s) that Shipper believes could lead to a material change in Shipper's creditworthiness. [NAESB WGQ 0.3.8]
- (7) After Paiute's receipt of Shipper's request for reevaluation, including all required information pursuant to subpart (6) ("Shipper's Request"), within five (5) Business Days, Paiute should provide a written response to Shipper's Request. Such written response should include either a determination of creditworthiness status, clearly stating the reason(s) for Paiute's decision, or an explanation supporting a future date by which a reevaluation determination will be made. In no event should such reevaluation determination exceed twenty (20) Business Days from the date of the receipt of Shipper's Request unless specified in Paiute's tariff or if the parties mutually agree to some later date. [NAESB WGQ 0.3.9]
- (8) In complying with the creditworthiness related notifications pursuant to the applicable NAESB standards, Shipper(s) and Paiute may mutually agree to other forms of communication in lieu of Internet e-mail notification. [NAESB WGQ 0.3.10]