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COMPANY: CENTRAL HUDSON GAS & ELECTRIC CORPORATION REVISION: 0  
INITIAL EFFECTIVE DATE: 02/01/01 SUPERSEDING REVISION:  
STAMPS:  
CANCELLED by Supplement 9 effective 05/31/01  
Suspended by order in Case 99-M-0631. See suppl. No. 4  
RECEIVED: 10/31/00 STATUS: Cancelled EFFECTIVE: 06/01/01

**35. RETAIL ACCESS PROGRAM** (Cont'd)

L. BILLING OF CUSTOMER

Retail Suppliers Requirements

Retail Suppliers who are offering customers a single-bill option must:

- (1) be in compliance with the Commission's Order in Case 98-M-0667 - In the Matter of Electronic Data Interchange;
- (2) provide Central Hudson with their written procedures for billing and mailing, including controls that are in place to ensure billing accuracy and proper distribution of Central Hudson's messages and inserts;
- (3) satisfy Central Hudson's creditworthiness standards as described in General Information, Section 35.0;
- (4) satisfy Central Hudson's security requirements, as discussed below;
- (5) establish and test electronic data interchange with Central Hudson to verify they are capable of rendering an accurate and timely consolidated bill;
- (6) allow Central Hudson 60 days to verify that they have met the above standards; and,
- (7) enter into a Billing Services Agreement with Central Hudson.

Issued by: Arthur R. Upright, Senior Vice President, Poughkeepsie, New York