

**SC Certification and Maintenance  
Existing Scheduling Coordinator Requests Additional SCID**

**Company Name:**  
**Company Address:**  
**Company Phone:**

**Submitter Name:**  
**Submitter Title:**  
**Submitter Phone:**  
**Submitter Email:**

Refer to procedure for proper request process, additional information, GMC Rates, other requirements, timeline and additional document links:

<http://www.caiso.com/Documents/ExistingSchedulingCoordinatorRequestsAdditionalSCID-Procedure.pdf>

To submit documentation, please review <http://www.caiso.com/Documents/How-to-Submit-Documentation-for-Applications-and-Ongoing-Obligations.pdf>

**Date:**

California Independent System Operator  
250 Outcropping Way  
Folsom, CA 95630

Dear SC Requests:

As an existing Scheduling Coordinator, we would like to request implementation of **the following new SCID(s)** which has been pre-approved by the California Independent System Operator (CAISO):

**The business reason for this request is:**

**Will new SCID(s) be under current Application Access User Access Administrators (UAAs)?**

Yes                      No

If No, I agree to submit a new User Access Administrator request.

**Will new SCID(s) represent Load?**

Yes                      No

If Yes, enter **legal name of Load Serving Entity (LSE) or Energy Service Provider (ESP):**



**Anticipated Effective Date in Master File:**

If new bank account is required, bank test must have been performed first.

Enter date 10 business days after the date on this letter.

**SC Name:**

**Settlement Statement/Invoice Format:**

Per the Provisions for Late Publication and Reposting of Settlement Statement and Invoice File Components document posted on the ISO website at <http://www.caiso.com/market/Pages/Settlements/Default.aspx> under the Settlements technical documentation subheading, statement and invoice files in XML format are considered the ISO’s standard publication mechanism.

Although statement, bill determinant, and invoice files are provided as a convenience to participants in CSV and PDF, the XML file is the only format deemed financially binding.

**By default, the ISO will provide statement, bill determinant, and invoice files in XML only.** In order to receive the statement, bill determinant, and invoices in PDF or CSV formats, the participant must request to do so for any new SCID by selecting any additional formats below.

**Settlement format selection for new SCIDs:**

**Keep same settlement format selection and FERC Fee Invoicing as parent / other SCIDs:**

Yes                      No

OR

**Use selected formats indicated with Yes or No below:**

BA\_ID                      SHORT\_NAME                      CSV\_BD\_FILE      CSV\_STMT\_FILE      CSV\_INV\_FILE      PDF\_STMT\_FILE      PDF\_INV\_FILE

**Indicate preference for FERC Invoicing:**                      Monthly                      Annual

Resource information will be requested separately under the applicable process along with any user application access for this SCID. In connection with this request, we (the SC) agree to the following: application access for this SCID.

- To comply with the SCA & CAISO tariff;
- To notify the ISO anytime there are changes to either the SC or the SCID including bank information, name changes, or other changes.
- To commit to working with the ISO in resolving any Operational or Market abuse concerns and/or errors that may arise;
- To be held responsible for all financial obligations associated with the above mentioned SCID.

Please note that settlement statement, bill determinant, and invoice files are generated for each active SCID. Additionally, the corresponding Business Associate ID (BAID) must remain active for any future settlement re-runs and adjustments.

**Signature:**

**Full Name:**

**Job Title:**

**Email:**

**Phone:**