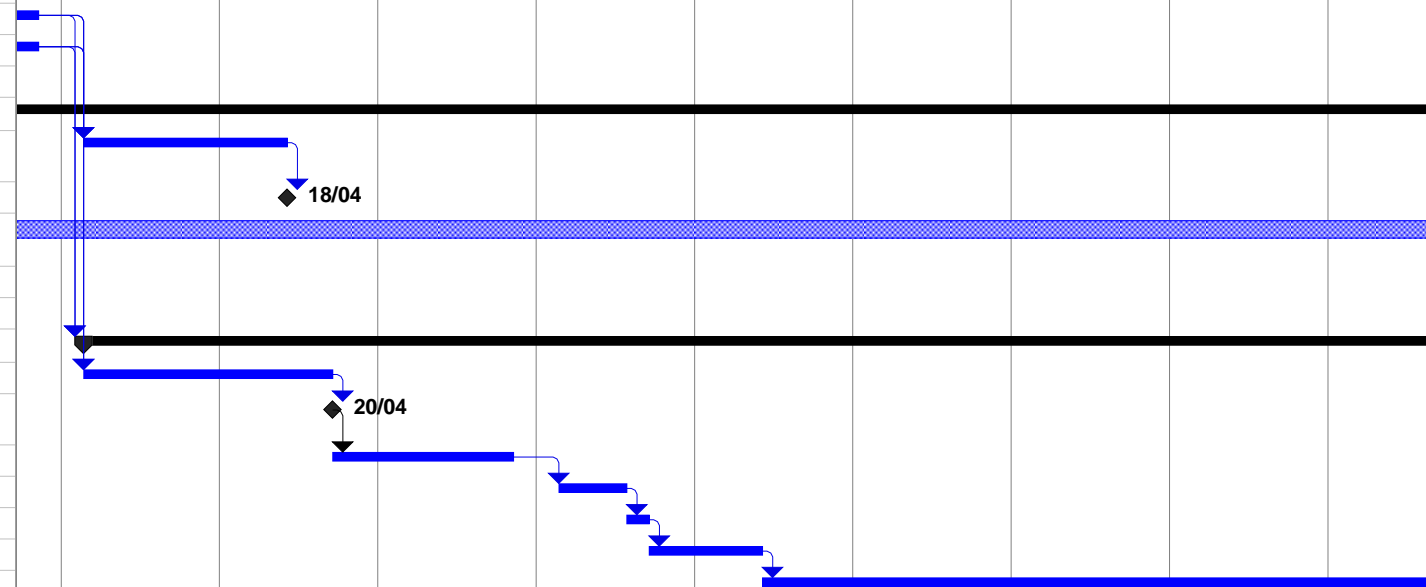




ID	Task Name	# Business Days	7	09 Apr '17	16 Apr '17	23 Apr '17	30 Apr '17	07 May '17	14 May '17	21 May '17	28 May '17	04 Jun								
			F	S	T	T	S	M	W	F	S	T	T	S	M	W	F	S	T	
1	<b>Direction to SA Generator issued</b>	0 days																		
2	<b>Direction to SA Generator cancelled</b>	0 days																		
3																				
4	AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	20 days																		
5	AEMO issues Final Settlement Statements for Billing Week 9 2017, in accordance with NER 3.15.10C(a)	0 days																		
6	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days																		
7	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days																		
8	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days																		
9																				
10	<b>If no claims received and Independent Expert is not required...</b>	<b>100 days</b>	[Solid black bar]																	
11	AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days																		
12	AEMO notifies Directed and Affected Participants of final determination on compensation amounts	0 days																		
13	<b>AEMO must complete final compensation within 100 business days if Independent Expert is not required</b>	<b>100 days</b>	[Blue hatched bar]																	
14																				
15																				
16	<b>If claims received or Independent Expert is required...</b>	<b>115 days</b>	[Solid black bar]																	
17	AEMO reviews submissions for additional claims	7 days																		
18	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days																		
19	AEMO seeks nominations for Independent Expert and advises the market	5 days																		
20	Referred Participant may object to AEMO's Independent Expert nomination	3 days																		
21	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day																		
22	AEMC appoints an Independent Expert	3 days																		
23	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	33 days																		
24	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day																		
25	AEMO publishes Draft Report on behalf of Independent Expert	1 day																		
26	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days																		
27	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	16 days																		
28	Referred Participants submit additional information requested by Independent Expert	10 days																		
29	Independent Expert prepares Final Report and Assessments	15 days																		
30	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day																		
31	AEMO publishes Final Report on behalf of Independent Expert	1 day																		
32	AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days																		
33	AEMO notifies Referred Participants of final determination on compensation amounts	0 days																		
34	AEMO issues Preliminary Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days																		
35	AEMO issues Final Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days																		
36	<b>AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)</b>	<b>150 days</b>	[Blue hatched bar]																	
37	<b>AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)</b>	<b>200 days</b>	[Blue hatched bar]																	



ID	Task Name	# Business Days	11 Jun '17		18 Jun '17			25 Jun '17			02 Jul '17			09 Jul '17			16 Jul '17			23 Jul '17			30 Jul '17			06 Aug '17	
			T	S	M	W	F	S	T	T	S	M	W	F	S	T	T	S	M	W	F	S	T	T	S	M	W
1	<b>Direction to SA Generator issued</b>	0 days																									
2	<b>Direction to SA Generator cancelled</b>	0 days																									
3																											
4	AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	20 days																									
5	AEMO issues Final Settlement Statements for Billing Week 9 2017, in accordance with NER 3.15.10C(a)	0 days																									
6	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days																									
7	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days																									
8	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days																									
9																											
10	<b>If no claims received and Independent Expert is not required...</b>	<b>100 days</b>																									
11	AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days																									
12	AEMO notifies Directed and Affected Participants of final determination on compensation amounts	0 days																									
13	<b>AEMO must complete final compensation within 100 business days if Independent Expert is not required</b>	<b>100 days</b>																									
14																											
15																											
16	<b>If claims received or Independent Expert is required...</b>	<b>115 days</b>																									
17	AEMO reviews submissions for additional claims	7 days																									
18	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days																									
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32	AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days																									
33	AEMO notifies Referred Participants of final determination on compensation amounts	0 days																									
34	AEMO issues Preliminary Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days																									
35	AEMO issues Final Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days																									
36	<b>AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)</b>	<b>150 days</b>																									
37	<b>AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)</b>	<b>200 days</b>																									

27/06

ID	Task Name	# Business Days	Aug '17	13 Aug '17	20 Aug '17	27 Aug '17	03 Sep '17	10 Sep '17	17 Sep '17	24 Sep '17	01 Oct '17	08							
			W	F	S	T	T	S	M	W	F	S	T	T	S	M	W	F	S
1	<b>Direction to SA Generator issued</b>	0 days																	
2	<b>Direction to SA Generator cancelled</b>	0 days																	
3																			
4	AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	20 days																	
5	AEMO issues Final Settlement Statements for Billing Week 9 2017, in accordance with NER 3.15.10C(a)	0 days																	
6	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days																	
7	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days																	
8	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days																	
9																			
10	<b>If no claims received and Independent Expert is not required...</b>	<b>100 days</b>																	
11	AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days																	
12	AEMO notifies Directed and Affected Participants of final determination on compensation amounts	0 days																	
13	<b>AEMO must complete final compensation within 100 business days if Independent Expert is not required</b>	<b>100 days</b>																	
14																			
15																			
16	<b>If claims received or Independent Expert is required...</b>	<b>115 days</b>																	
17	AEMO reviews submissions for additional claims	7 days																	
18	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days																	
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33	AEMO notifies Referred Participants of final determination on compensation amounts	0 days																	
34	AEMO issues Preliminary Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days																	
35	AEMO issues Final Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days																	
36	<b>AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)</b>	<b>150 days</b>																	
37	<b>AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)</b>	<b>200 days</b>																	

ID	Task Name	# Business Days	08 Oct '17			15 Oct '17			22 Oct '17			29 Oct '17			05 Nov '17			12 Nov '17			19 Nov '17			26 Nov '17			03 Dec '17			
			T	T	S	M	W	F	S	T	T	S	M	W	F	S	T	T	S	M	W	F	S	T	T	S	M	W	F	S
1	<b>Direction to SA Generator issued</b>	0 days																												
2	<b>Direction to SA Generator cancelled</b>	0 days																												
3																														
4	AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	20 days																												
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