

**Work Paper for Title Transfer Tracking Standards  
Proposed Standards Regarding Title Transfer Tracking  
Standards Remaining to be Addressed**

**Proposed Standards, Definitions, and Principles:**

**P1**

Title Transfer Tracking (TTT) by Third Party Account Administrators (3PADs) should not include transfers of gas between storage service accounts or transfers between Transportation Service Agreement contracts on the same Transportation Service Provider (TSP) with no physical receipts or deliveries required to effectuate the contract-to-contract transfer.

Additionally, where TSPs do not provide pool-to-pool transfers, TTT by 3PADs at pool locations should be allowed. Where TSPs do provide pool-to-pool transfers, TTT by 3PADs at these pooling locations can be excluded by the TSP [unless the 3PAD can conform to nomination deadlines].

Pool-to-pool transfers or contract-to-contract transfers on the same TSP are nominated to the TSP at nomination deadlines.

[Bracketed section is bookmarked until End Users can discuss](#)

**S9**

Failure of a Title Transfer Tracking Service Provider to:

- a) provide the applicable Transportation Service Provider (TSP) an unsolicited Request for Validation (or a Validation Response in response to a Request for Validation), as applicable to a Third Party Account Administrator for its Account Holder's transaction, or
- b) perform a similar validation process, as applicable to a TSP providing Title Transfer Tracking service, for its Account Holder's transaction,

can result in the failure of the subject transaction to be confirmed and scheduled by the TSP.

**(answers open issue G) Original #9. Diagram relationship Lines V and W (requests); U and D (response)**

[7/17/98 - Bookmark until after timeline discussion](#)

**S14**

Title Transfer Tracking service should be accomplished by using the nomination-related, flowing gas-related, invoice-related and electronic delivery mechanism-related GISB standards with codes and values appropriate to Title Transfer Tracking services.

**(answers open issue B) Original #18**

[Bookmarked pertaining to possible instructions to IR, or as a possible standard](#)

**S15 – Defer to timing discussions**

Third Party Account Administrators (3PAD) should send initial unsolicited Confirmation Responses, for transactions into and out of their location(s) and/or agreements, to the associated TSP, so that they are received at the TSP's designated site by no later than one hour following the nominations deadline applicable to Account Holders and Service Requesters. A 3PAD should initiate a confirmation by sending a Confirmation Response or an unsolicited Confirmation Response so that it is received at the TSP's designated site within one hour of the 3PAD learning of any change to transactions into or out of their location(s) and/or agreement(s), and the 3PAD should respond (with a Confirmation Response) to any subsequent Request for Confirmation sent by a TSP so that it is received at the TSP's designated site within thirty minutes of receipt of such Request for Confirmation at the 3PAD's designated site.

**(answers open issue C) Original #19 Diagram relationship Lines G's, H, X's, and Y's**

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**S16**

For purpose of the Confirmations, Scheduling and Allocations processes, the Third Party Account Administrator (3PAD) and Transportation Service Provider (TSP) should exchange information as follows:

- a) for receipts into the 3PAD, the information should be delineated at the level of the TSP's applicable Service Requester or Upstream Identifier (i.e., party) and the 3PAD's Account Holder receiving gas from such Service Requester or Upstream Identifier party; and,
- b) for deliveries out of the 3PAD, the information should be delineated at the level of the 3PAD's Account Holder and the TSP's applicable Service Requester or Downstream Identifier (i.e., party) receiving gas from such Account Holder."

***(answers open issue A) Old #20***

***Jim and Sylvia will reword***

***Bookmarked pertaining to possible instructions to IR, or as a possible standard***

**S17**

Absent mutual agreement to the contrary, when a Third Party Account Administrator (3PAD) has previously sought to confirm with a Transportation Service Provider (TSP) a transaction with respect to a location(s) or agreement and there is no transaction with respect to such location(s) or agreement applicable to the then current period, the 3PAD should send an unsolicited Confirmation Response to the TSP indicating that there are no transactions to be confirmed for the current period with respect to such location(s) or agreement.

***(answers open issue A) Original #21 Diagram relationship Lines X's and Y's***