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| **Texas SET Change Control Request Form**  **Change Control Number: xxxx -xxx**  **Implementation Version: Future** |

**This Section Is Completed by Submitter of Change Control Request Only:**

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| **Submitter Name:**  Sam Pak on behalf of ONCOR | **Submitting Company Name:**  ONCOR | **Phone Number:**  **214-486-4120** |
| **Date of Submission:**  06/17/19 | **Affected TX SET Transaction(s):**  814\_PC, Maintain Customer Information Request | **Submitter’s E-Mail Address:**  Sam.pak@oncor.com |
| **Texas SET Issue cross-reference number:**  Xxxx\_xxx | Protocol Impact (Y/N):  N |
| **Detailed Description and Reason for Proposed Change(s):**  As a measure to further safeguard customer’s sensitive information and to protect customer privacy, Oncor submits this Texas SET change control request ***to remove the option*** of including a customer’s Driver’s License and Social Security Number on the 814\_PC transaction. Currently, a customer’s Driver’s License and Social Security Number are optional on the 814\_PC in the REF~5 and REF~SY segments, respectively. The proposal of removing these options would prevent the unnecessary distribution of inessential customer information and securing additional protections to the customer. | | |
| **NOTE:** Requester must complete above fields and include a redlined example of modifications to each impacted implementation guide. This must be included at the time the request form is submitted.  **Please submit this completed form via e-mail to**[txsetchangecontrol@ercot.com](mailto:txsetchangecontrol@ercot.com) and RMS Chair***.*** | | |

**For ERCOT Change Control Manager Use Only:**

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| **Texas SET Recommendation:** | **Recommendation for Emergency (Y/N):** | **Date of TX SET Recommendation:** |
| **Detailed Description and Reason for Revision:** | | |
| **RMS Decision:** | **Emergency (Y/N):** | **Date of RMS Decision:** |
| **Summary of RMS Discussion:** | | |

**June 11, 2012**

T814\_PC: Maintain Customer Information Request

Version 4.0