|  |
| --- |
| **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:**

|  |  |  |
| --- | --- | --- |
| **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 and RMS Chair***.*** |

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

|  |  |  |
| --- | --- | --- |
| **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

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  |  |  |
|  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
|  |  |
|  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |
|  |  |
|  |  |  |  |  |  |  |
|  |  |
|  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  |  |  |
|  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
|  |  |
|  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |
|  |  |