

ISSN 1178–2560 Decision Series Project no. 13.01/16458

Public version

Standard Terms Determination for Chorus' Sub-loop Unbundled Copper Local Loop Network Services

Service Appendix 1

Schedule 2: Sub-loop UCLL Price List

Date of determination: 18 June 2009

Updated to incorporate Commerce Commission decisions, amendments, and clarifications through to 15 December 2019

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1 Introduction

- 1.1 This schedule sets out the Charges¹ for the Sub-loop UCLL Service and provides a mechanism to make adjustments to the Charges for Service Components.²
- 1.2 References to clauses or sections are references to clauses or sections in this Sub-loop UCLL Price List unless expressly provided otherwise. The definitions set out in the Sub-loop Services General Terms, and the Sub-loop UCLL Operations Manual apply to the extent that they are not expressly modified by, or inconsistent with, the context of this Sub-loop UCLL Price List.

2 Charges

- 2.1 All Prices³ are listed under the "Charge" column for each Service Component.
- 2.2 Charges for Sub-loop UCLL Service Components are described as being either a Core ('C') or Sundry ('S') Charge.
- 2.3 **Core Charges** are for the core components of the Sub-loop UCLL Service.
- 2.4 **Sundry Charges** are for other components of the Sub-loop UCLL Service.
- 2.5 Prices for Service Components are either:
 - 2.5.1 fixed; or
 - 2.5.2 calculated; or
 - 2.5.3 expressed as "Price on application" (**POA**). Prices that are POA must reflect the underlying cost of providing the resources and project management skills required to provide the Service Component.
- 2.6 For all Service Components that are POA, Chorus must, if requested by the Access Seeker, use all reasonable endeavours to provide the Access Seeker with two or more competitive quotes.
- 2.7 Charges will become due and payable and will be invoiced in the manner described in the "Charge invoiced" column for each Service Component.
- 2.8 The provisions in the Sub-loop Services General Terms relating to invoicing and payment of Charges apply.

¹ **Charge** is defined in the Sub-loop Services General Terms as "all or (as the context requires) any amounts payable by the Access Seeker under the Sub-loop Services Terms." Charges in this schedule exclude GST.

Service Component means a component of the Sub-loop UCLL Service, described in the rows of tables 1-3 below. Each Service Component has a description of the service, a Price Change Mechanism, invoicing detail and a Charge, which is identified as either Core or Sundry. Individual Service Components are referred to by the numerical reference number at the start of the row in which the Service Component is described.

³ **Price** in this document means the dollar amount(s) attributed to a Service Component. A Price becomes a Charge when the Access Seeker requests/receives the Service. Prices in this schedule exclude GST.

- 2.9 All adjustments to Prices must be done in accordance with the relevant Price Change Mechanism listed in the "Price Change Mechanism" column for each Service Component.
- 2.10 Service Components in Table 2: Sub-loop UCLL Service Recurring Charges have Prices set for each of the five years of the FPP regulatory period.⁴ These are listed in the "Charge" column that relates to each Service Component.
- 2.11 Any adjustments to Charges for Service Components must be approved by the Commission.

3 Adjustment to Charges

- 3.1 Chorus must, subject to the approval of the Commission, pass through changes in costs by increasing or decreasing Prices as follows:
 - 3.1.1 Each year, on or before 1 November, Chorus must calculate adjustments to the Prices relating to those Service Components where this clause is the prescribed Price Change Mechanism below. Those adjustments must be by an amount equivalent to the percentage change (up or down) for the previous year in the Labour Cost Index (All sectors, Salary and Ordinary Time Wage Rates, All industries combined) Series Reference LCIQ.SG51Z9 as published by Statistics New Zealand, or such successor index as may be designated by Statistics New Zealand from time-to-time.

For the purpose of this clause 3.1.1 the annual percentage change between the previous year's June index number and the current year's June index number must be used.

- 3.1.2 When adjusting Prices under clause 3.1.1, Chorus must review all Service Components which are POA and calculate a fixed Price where this is practicable.
- 3.2 Once an adjustment or new fixed Price has been calculated under clause 3.1, Chorus must give notice to the Commission of the adjustment. The notice must include:
 - 3.2.1 the figures used in the calculation for the adjustment;
 - 3.2.2 the calculations undertaken for the adjustment;
 - 3.2.3 a description of the adjustment made;

⁴ The UCLL FPP decision set a 5-year regulatory period as follows:

Year 1: 16 December 2015 to 15 December 2016;

Year 2: 16 December 2016 to 15 December 2017;

Year 3: 16 December 2017 to 15 December 2018;

Year 4: 16 December 2018 to 15 December 2019; and

Year 5: 16 December 2019 to 15 December 2020.

- 3.2.4 the reasons for the increase or decrease; and
- 3.2.5 a proposed Implementation Date.⁵
- 3.2.6 If the proposed Implementation Date is different from the previous year's Implementation Date, Chorus must also include reasons for the change in date with the notice.
- 3.3 The Commission must approve or decline a proposed adjustment and proposed Implementation Date notified by Chorus under clause 3.2 within 20 Working Days.
- 3.4 After an adjustment and Implementation Date has been approved by the Commission, Chorus must:
 - 3.4.1 notify Access Seekers of the adjustment; then
 - 3.4.2 activate the new Charge arising from the adjustment in its billing systems on the Implementation Date.

⁵ **Implementation Date** is the date on which any new Charges arising from an adjustment are to be activated in Chorus' systems, subject to approval by the Commission.

Tables of Sub-loop UCLL Charges

1 Sub-loop UCLL Service Transaction Charges

Se	ervice Component	Description	Core or Sundry	Charge invoiced	Price Change Mechanism	Charge (excl. GST)
1.1	Sub-loop MPF New Connection	The establishment of a new service instance of the Sub- loop MPF Service (ie, there is no MPF Transfer). The service is established from spare or intact circuits with an existing service lead into the building. That is, it utilises an existing Sub-loop MPF that is not currently used for the provision of telecommunications services	C	Following notification by Chorus of completion of order	Clause 3.1.1	\$141.09 (individual new connection where End User site visit required) Or \$48.74 (individual new connection where no End User site visit required) \$33.55 (bulk rate for 10 or more simultaneous new connections at the same Distribution Cabinet where no End User site visit required)
1.2	Sub-loop MPF Transfer	The transfer of the Sub-loop MPF Service connected to an End User's premises from one Access Seeker to another, as authorised by the End User	С	Following notification by Chorus of completion of order	Clause 3.1.1	\$58.71 (individual transfer where no End User site visit required) \$33.55 (bulk rate for 10 or more simultaneous transfers at the same Distribution Cabinet where no End User site visit required)
1.3	Other Service to Sub-loop MPF Transfer	The transfer of an End User from services (other than the Sub-loop MPF Service) provided over Chorus' Local Loop network to a Sub-loop MPF Service, as authorised by the End User	С	Following notification by Chorus of completion of order	Clause 3.1.1	\$58.71 (individual transfer where no End User site visit required) \$33.55 (bulk rate for 10 or more simultaneous transfers at the same Distribution Cabinet where no End User site visit required)

			Core or		Price Change	Service Appendix 1
Se	rvice Component	Description	Sundry	Charge invoiced	Mechanism	Charge (excl. GST)
1.4	Exchange based	Migration from exchange	S	Following	None	Price on Application
	unbundled or	based unbundled or resale		notification by		(POA) for
	resale services to	services connected to an End		Chorus of		Migrations
	Sub-loop UCLL	User's premises to the Sub-		completion of Order		requested at time
	Migration	loop UCLL Service. Excludes				of installation of
		work that involves an End User				Distribution
		site visit				Cabinet:
						Price to reflect
						underlying costs in
						additional resources
						and project
						management work
						taking into account
						charges incurred by
						Chorus for each
						individual Migration
						(including 10% for
						common costs)
						Cost to be shared
						proportionately by
						Chorus and any
						Access Seeker who
						has unbundled that
						Distribution Cabinet
						on the basis of the
						number of lines
						connected to each
						Party's equipment
						in the Distribution
						Cabinet
						For avoidance of
						doubt, costs
						associated with
						installation of the
						Distribution Cabinet
						(e.g. connection of
						the Distribution
						Cabinet to the UCLL
						copper network)
						are not recoverable
						under this service
						component.

Se	rvice Component	Description	Core or Sundry	Charge invoiced	Price Change Mechanism	Charge (excl. GST)	
1.5	Bulk Transfer or Sub-loop Migration management	Project management and additional transaction resources for coordination of multiple Sub-loop MPF related transfers or Migrations at the same Distribution Cabinet, including, if required, creation of individual Migration Orders from a list of individual transactions provided by an Access Seeker	5	Following notification by Chorus of completion of Order	None	Price on Application (POA) Pricing to reflect underlying costs in additional resources and project management taking into account charges for each individual transfer or Migration	
1.6	Exception to BAU support	Project management and additional transaction resources for coordination of new connection and /or transfers and/or Migrations of Sub-loop MPF Service submitted for a one-off market event	S	Following notification by Chorus of completion of Order	None	Price on Application (POA) Pricing to reflect underlying costs in additional resources and project management taking into account charges for each individual transfer or Migration	
1.7	Bulk line transfer or Migration for a single End User support	Project management and additional transaction resources for coordination of transfers or Migration of 10 or more Sub-loop MPFs for a single End User	S	Following notification by Chorus of completion of Order	None	Price on Application (POA) Pricing to reflect underlying costs in additional resources and project management taking into account charges for each individual transfer or Migration	
1.8	Sub-loop MPF Relinquishment	Where the Access Seeker terminates supply of the Sub- loop MPF Service in respect of a particular Access Seeker's End User. This entails Chorus updating its records and billing. Chorus may either physically disconnect the MPF at any point between the Distribution Cabinet and the End User's premises or leave the MPF circuit intact	C	Following notification by Chorus of completion of Order	None	\$0.00	

Servic	ce Component	Description	Core or Sundry	Charge invoiced	Price Change Mechanism	Charge (excl. GST)
	ub-loop MPF 1ove Address	Project management of the coordinated Sub-loop MPF Relinquishment and Sub-loop MPF New Connection. The cost of the Sub-loop MPF Relinquishment and Sub-loop MPF New Connection is charged separately as outlined in other Service Components 1.1 and 1.8	S	Following notification by Chorus of completion of Order	Clause 3.1.1	\$8.82
lo	CLL MPF to Sub- op MPF Move ddress	Project management of the coordinated UCLL MPF Relinquishment and Sub-loop MPF New Connection. The cost of the UCLL MPF Relinquishment and Sub-loop MPF New Connection is charged separately as outlined in other service components 1.1, and 1.8 of the UCLL Price List	S	Following notification by Chorus of completion of Order	Clause 3.1.1	\$8.82
Ca	ub-loop Tie able Service Istallation	Chorus installing the copper tie cable pairs used to connect the HDP on Chorus' Distribution Cabinet DF and the network cable to remotely located Access Seeker Equipment. Also includes installation of Splitters (if requested by the Access Seeker)	S	Following notification by Chorus of completion of Order	None	Price on Application (POA) Based on the cost of time and materials (including a 10% contribution towards common costs, unless already recovered)

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2 Sub-loop UCLL Service Recurring Charges

Se	rvice Component	Description	Core or Sundry	Charge invoiced	Price Change Mechanism	Charge (excl. GST)
2.1	Sub-loop MPF Service	Standard Monthly Rental	С	Monthly in advance from completion of Order	None	Year 1: \$15.52 Year 2: \$15.70 Year 3: \$15.89 Year 4: \$16.07 Year 5: \$16.26
2.2	Sub-loop Tie Cable Service space rental	Monthly space rental per cable for copper tie cable pairs used to connect the HDP on Chorus' DF and the network cable to remotely located Access Seeker Equipment	С	Monthly in advance from completion of Order	None	Year 1: \$2.72 Year 2: \$2.80 Year 3: \$2.87 Year 4: \$2.95 Year 5: \$3.04

Se	rvice Component	Description	Core or Sundry	Charge invoiced	Price Change Mechanism	Charge (excl. GST)
3.1	Unauthorised Automatic Address Pre- qualification Order	Order by an Access Seeker for the automatic provision of information relating to an End User's existing service address when the Access Seeker does not have End User authorisation to supply services to the End User's service address	S	Following provision of information	None	\$0.00
3.2	Authorised Automatic Address Pre- qualification Order	Order by an Access Seeker for the automatic provision of information relating to an End User's existing service address where the Access Seeker has obtained End User authorisation to supply services to the End User's service address	S	Following provision of information	None	\$0.00
3.3	Special Manual Pre-qualification Investigation Order	Order by an Access Seeker for information relating to an End User's new service address where the Access Seeker has obtained End User authorisation to supply services to the End User's service address	S	Following provision of information	Clause 3.1.1	\$126.40 per hour
3.4	Manual line testing	Measurements performed by a specialist group of service company staff to ascertain actual rather than theoretical estimated Sub-loop MPF electrical characteristics, such as might be required when an estimated result has returned a value that is marginal for an intended service	S	Following completion of special investigation	Clause 3.1.1	\$126.40 per hour
3.5	Sub-loop MPF Tie Pair Change or Re-termination	A Sub-loop MPF pair change or re-termination requiring the changing of jumpers/pair change at the Handoff Distribution Point (HDP) to effect a port change	S	Following completion of re- termination	Clause 3.1.1	\$48.74
3.6	No fault found	Fault call that is closed no Chorus fault found	S	Following completion of fault investigation	Clause 3.1.1	\$94.95

3 Sub-loop UCLL Sundry Charges

_	Service Append						
Se	rvice Component	Description	Core or Sundry	Charge invoiced	Price Change Mechanism	Charge (excl. GST)	
3.7	Third Party Interference Investigation	Detailed investigation where Access Seeker believes its utilisation of a Sub-loop MPF Service is being impaired by third party breach of Interference Management Plan. If the third party in breach is another Access Seeker, the Charge will be paid by that Access Seeker. Otherwise Charge paid by the Access Seeker requesting the service	5	Following completion of investigation	None	Price on Application (POA) Basis for determining the charge is based on recovery of costs incurred (including 10% contribution towards common costs, unless already recovered)	
3.8	Abortive End User site visit	Abortive End User site visit required for Sub-loop MPF Service where, for a reason not caused by Chorus, visit doesn't proceed	S	Following site visit cancellation	Clause 3.1.1	\$34.40	
3.9	Cancellation of Bulk Transfer or Migration Service request	Cancelled Bulk Transfer or Migration Service order	S	Following cancellation of Bulk Transfer or Migration Service request	None	Price on Application (POA) Actual project costs incurred	
3.10	Additional OO&T Training	Access Seeker staff training (at Access Seeker's site) on the operation and use of OO&T. Maximum of 10 persons per course	S	Following completion of training	Clause 3.1.1	\$63.09 per hour plus actual travel costs (as applicable the costs of airplane flights, public transport fares, taxi fares and standard mileage rates for motor vehicles as published by Inland Revenue) to Access Seeker's site. Hourly rate reflects fully loaded cost of skilled employee to run training.	

						Service Appendix 1
Ser	vice Component	Description	Core or Sundry	Charge invoiced	Price Change Mechanism	Charge (excl. GST)
3.11	Additional OFM	Access Seeker staff training (at	S	Following	Clause 3.1.1	\$63.09 per hour
	Training	Access Seeker's site) on the		completion of		plus actual travel
		operation and use of OFM.		training		costs (as applicable
		Maximum of 10 persons per				the costs of airplane
		course				flights, public
						transport fares, taxi
						fares and standard
						mileage rates for
						motor vehicles as
						published by Inland
						Revenue) to Access
						Seeker's site.
						Hourly rate reflects
						fully loaded cost of
						skilled employee to
						run training.
3.12	OO&T License	Monthly software license fee	S	Monthly in advance	None	\$0.00
	Fee	for OO&T				
3.13	OFM License Fee	Monthly software license fee	S	Monthly in advance	None	\$0.00
		for OFM				
3.14	Additional copies	Additional hardcopies of	s	Following provision	None	\$0.00
	of invoice	invoices as requested by		of additional copies		
		Access Seeker		of invoice		
2.45		Drewiding any additional killing	6		Neze	Drive og Argeligetion
3.15	Additional billing	Providing any additional billing	S	On provision of the	None	Price on Application
	information	information requested by the		additional billing		(POA)
		Access Seeker over and above		information		Based on time and
		that reasonably required to				material of analyst
		enable the Access Seeker to				to prepare and
		check the accuracy of invoices				deliver information
3.16	Sub-loop Tie	Maintenance of the Sub-loop	s	Following	None	Price on Application
0.10	Cable	Tie Cable for the Sub-loop Tie		completion of work		(POA)
	Maintenance for	Cable Services				(10)()
						Based on cost of
	the Sub-loop Tie					time and materials
	Cable Service					(including a 10%
						contribution
						towards common
						costs, unless
						already recovered)
						. ,

Se	rvice Component	Description	Core or Sundry	Charge invoiced	Price Change Mechanism	Charge (excl. GST)
3.17	Fixing fault which Access Seeker no	Fixing of fault by Chorus, at Access Seeker's request, where	S	On completion of fault rectification	None	Price on Application (POA)
	right of access	Access Seeker is responsible for the fault, but has no right of access				Based on cost of time and materials (including a 10% contribution towards common costs, unless already recovered)
3.18	Sub-loop MPF normalisation	Removal of loading coils and other network elements at the request of the Access Seeker	S	On completion of normalisation	None	Price on Application (POA) Based on cost of time and materials (including a 10% contribution towards common costs, unless already recovered)
1.1	Sub-loop Grooming	Grooming within a Distribution Cabinet at the request of the Access Seeker	S	Following completion of work	None	Price on Application (POA) Based on cost of time and materials (including a 10% contribution towards common costs, unless already recovered)