

ACCESS SERVICES

12. Specialized Service or Arrangements (Cont'd)

12.2 Rates and Charges (Cont'd)

Case No. 90-1 SPRINT (Cont'd)

(H) (Cont'd)

(T)

- (7) The Utility may participate in the Centralized Credit Check System or other procedures for identification of possible end user credit risks.
- (8) The Utility may send to an outside collection agency all end user accounts which are delinquent in accordance with the Utility's treatment and collection practices.
- (9) The Utility shall notify SPRINT of any presubscribed end user permanently disconnected from the service via the Daily Activity Report (DAR) from CESAR (the Utility's Customer Account Record Exchange (CARE) System).
- (10) The Utility shall not be responsible to collect on behalf of SPRINT for any balance due from end users which may have existed prior to the initiation of Package Ready Billing. If the Utility receives payment from the end user for SPRINT balances due prior to the issuance of the end user's initial Package Ready Invoice, the Utility shall apply this payment as a credit on the end user's current balance.
- (11) The Utility shall, when required, establish and maintain any end user advance payments and/or deposits in accordance with the applicable regulations as set forth in Schedule A2.1.7 - Rule 7.

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