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BT NETWORK INTERCONNECTION PROVISIONING MANUAL

APPENDIX 34 - WAIVER FORM

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## A34.1 INTRODUCTION

This appendix contains the Waiver Form, the process for which which is described in Sections 4.3.10 and 5.3.10 of the [Provisioning Manual](https://www.btwholesale.com/pages/static/Library/Technical_Documents_and_Procedures/Interconnect_Provisioning_Manual/index.htm) and also Section 3.5.1 of the [Interconnect Operations and Maintenance Manual](https://www.btwholesale.com/pages/static/Library/Technical_Documents_and_Procedures/PSTN_Operations_and_Maintenance_Manual/index.htm).

## A34.2 WAIVER FORM

The waiver form is on the following page.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | | | | | |  |
|  | **Waiver Form** | | | | | |  |
|  |  | | | | | |  |
|  | Name Of CP Providing Correction: | | | | | |  |
|  |  | | | | | |  |
|  |  | | | | | |  |
|  | Switch Manufacturer: | | | | | |  |
|  |  | | | | | |  |
|  |  | | | | | |  |
|  | Switch Type: | | | | | |  |
|  |  | | | | | |  |
|  |  | | | | | |  |
|  | Switch Build: | | | | | |  |
|  |  | | | | | |  |
|  |  | | | | | |  |
|  | Affected Service Type(s): | | | | | |  |
|  |  | | | | | |  |
|  |  | | | | | |  |
|  | Summary of Fault: | | | | | |  |
|  |  | | | | | |  |
|  |  | | | | | |  |
|  | Summary of Agreed Corrective Action(s): | | | | | |  |
|  |  | | | | | |  |
|  |  | | | | | |  |
|  | Agreed Correction Target Date (Day, Month, Year in Full): | | | | | |  |
|  |  | | | | | |  |
|  |  | | | | | |  |
|  | Signatories: | | | | | |  |
|  | For BT | | | For CP | | |  |
|  |  |
|  | Name: |  |  | Name: |  |  |  |
|  |  | | |  | | |  |
|  | Role: | BT Interconnect NIRO |  | Role: |  |  |  |
|  |  | | |  | | |  |
|  | Phone: |  |  | Phone: |  |  |  |
|  |  | | |  | | |  |
|  | Email: |  |  | Email: |  |  |  |
|  |  | | |  | | |  |
|  | Signature: |  |  | Signature: |  |  |  |
|  |  | | |  | | |  |
|  | Date: |  |  | Date: |  |  |  |
|  |  | | |  | | |  |
|  |  | | |  | | |  |

## A34.3 DOCUMENT HISTORY

|  |  |  |  |
| --- | --- | --- | --- |
| **ISSUE No.** | **DATE** | **AUTHOR** | **SUMMARY OF CHANGES** |
| 1.0 | 07/09/2012 | [Graham Hinch](mailto:graham.hinch@bt.com?subject=Provisioning%20Manual%20Comments) | Full issue, no changes from draft |
| 1.0 Draft | 03/04/2012 | [Graham Hinch](mailto:graham.hinch@bt.com?subject=Provisioning%20Manual%20Comments) | First Draft |

END OF APPENDIX