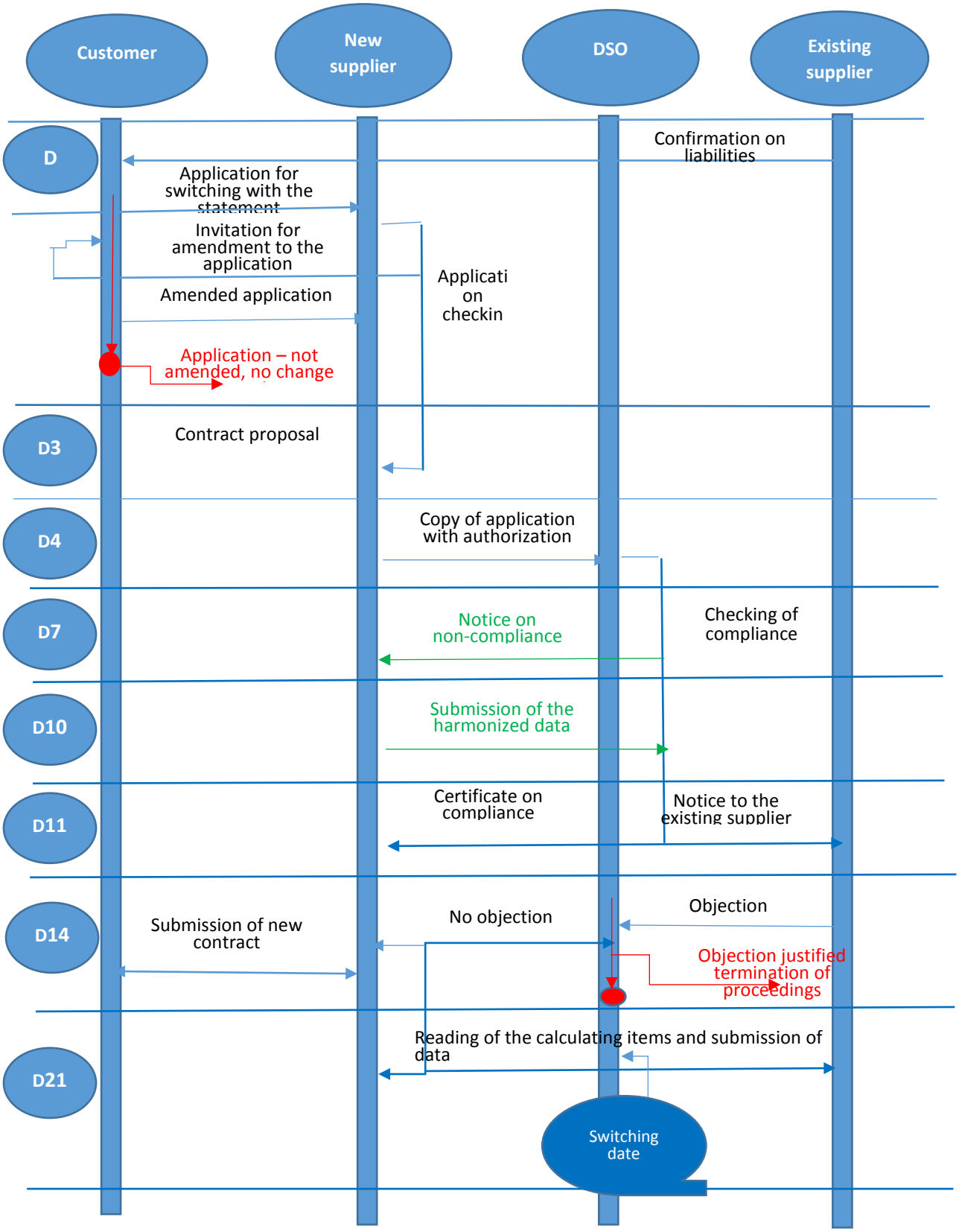
Customer
New supplier
DSO
Existing supplier
D
Confirmation on liabilities
Application for switching with the statement
Invitation for amendment to the application
Amended application
Applicati on checkin
Application – not amended, no change
D3
Contract proposal
D4
Copy of application with authorization
D7
Notice on non-compliance
Checking of compliance
D10
Submission of the harmonized data
D11
Certificate on compliance
Notice to the existing supplier
D14
Submission of new contract
No objection
Objection
Objection justified termination of proceedings
D21
Reading of the calculating items and submission of data
Switching date