THIRD SUPPLEMENTAL AGREEMENT

between

Rail for London (Infrastructure) Limited as Infrastructure Manager (RfL(I))

and

MTR Corporation (Crossrail) Limited as Train Operator

Relating to the Track Access Contract (Passenger Services – Interim Charging Framework) dated 16 May 2022

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THIS THIRD SUPPLEMENTAL AGREEMENT is dated 15th May 2023 and made

BETWEEN:

- (1) <u>Rail for London (Infrastructure) Limited</u>, a company registered in England under number 09366341 having its registered office at 5 Endeavour Square, London E20 1JN ("RfL(I)"); and
- (2) <u>MTR Corporation (Crossrail) Limited</u>, a company registered in England under number 08754715 having its registered office at Providence House, Providence Place, London N1 0NT (the "Train Operator").

WHEREAS:

- RfL(I) and the Train Operator entered into a Track Access Contract (Passenger Services – Interim Charging Framework) dated 16 May 2022 in a form approved by the ORR pursuant to section 18 of the Act.
- (B) With the approval of the ORR pursuant to section 22 of the Act, the parties have amended the Track Access Contract (Passenger Services – Interim Charging Framework) by way of a First Supplemental Agreement dated 13th September 2022 and a Second Supplemental Agreement dated 3rd November 2022.
- (C) The parties now propose to enter into this Supplemental Agreement in order to amend the Contract as described herein.

In consideration of the payment of £1 by the Train Operator to RfL(I), receipt of which is hereby acknowledged, **IT IS HEREBY AGREED** as follows:

1 INTERPRETATION

In this Supplemental Agreement:

- 1.1 words and expressions defined in and rules of interpretation set out in the Contract shall have the same meaning and effect when used in this Supplemental Agreement except where otherwise specified or the context requires otherwise;
- 1.2 **"Contract**" means the Track Access Contract (Passenger Services Interim Charging Framework) referred to in Recital (A), as amended by the supplemental agreements referred to in Recital (B); and
- 1.3 **"Effective Date**" means the later of:
 - 1.3.1 0159 on 21 May 2023; and
 - 1.3.2 the date upon which the ORR issues its approval pursuant to section 22 of the Act of the terms of this Supplemental Agreement.

2 EFFECTIVE TERM AND DATE

- 2.1 Subject to clause 2.2, the amendments made to the Contract as set out in this Supplemental Agreement shall have effect from the Effective Date and shall cease to have effect on the Expiry Date, or at an earlier date where specified, or earlier termination of the Contract.
- 2.2 The Train Operator's right to make Access Proposals under Part D of the CCOS Network Code in respect of the number of Passenger Train Slots contemplated in this Supplemental Agreement shall not be prejudiced by virtue (where applicable) of clause 1.3.1 of the definition of Effective Date occurring after clause 1.3.2 of the same definition.

3 AMENDMENTS TO THE CONTRACT

The Contract shall be amended as follows:

3.1 the definition of "Expiry Date" shall be amended so that it reads as follows:

"means the Principal Change Date occurring in December 2025;";

- 3.2 Table 2.1 and the Notes to Table 2.1 set out in Schedule 5 of the Contract shall be deleted and replaced with Table 2.1 and the Notes to Table 2.1 shown in Annex 1 (*Revised Table 2.1 in Schedule 5*) of this Supplemental Agreement; and
- in Schedule 8 of the Contract, Appendix 1 shall be deleted in its entirety and shall be replaced with the form of Appendix 1 to Schedule 8 set out in Annex 2 (*Revised Appendix 1 to Schedule 8*) of this Supplemental Agreement.

4 EFFECT OF THIS SUPPLEMENTAL AGREEMENT ON THE CONTRACT

The parties agree that the Contract, as amended by this Supplemental Agreement, shall remain in full force and effect in accordance with its terms, and during the period in which the amendments made by this Supplemental Agreement are to have effect, all references in the Contract to "the Contract", "herein", "hereof", "hereunder" and other similar expressions shall, unless the context requires otherwise, be read and construed as a reference to the Contract as amended by this Supplemental Agreement.

5 THIRD PARTY RIGHTS

No person who is not a party to this Supplemental Agreement shall have any right under the Contracts (Rights of Third Parties) Act 1999 to enforce any term of this Supplemental Agreement.

6 LAW

This Supplemental Agreement shall be governed by, construed and given effect to in

all respects in accordance with English law.

7 COUNTERPARTS

This Supplemental Agreement may be executed in any number of counterparts, each of which when executed and delivered shall constitute an original, but all the counterparts shall together constitute but one and the same instrument.

IN WITNESS WHEREOF RfL(I) and the Train Operator have, by their duly authorised representatives, entered into this Supplemental Agreement on the date first above written.

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SIGNED by [redacted]

duly authorised for and on behalf of Rail for London (Infrastructure) Limited

SIGNED by [redacted]

duly authorised for and on behalf of **MTR Corporation (Crossrail)** Limited

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ANNEX 1: REVISED TABLE 2.1 IN SCHEDULE 5

"Table 2.1: Passenger Train Slots

1								2							
Service Group: EX85: Paddington (CCOS) - Abbey Wood															
Service description: Paddington (CCOS) – Abbey Wood						Passenger Train Slots									
From	То	Via	Description	TSC	Timing Load	Peak Times ¹		Off- Peak	Weekday ¹	Saturday ²	Sunday				
						AM Peak	PM Peak	times							
Paddington (CCOS)	Abbey Wood	Direct	Stopping	21382001	345	4	9	5	18	9	11				
Abbey Wood	Paddington (CCOS)	Direct	Stopping	21382001	345	9	3	9	21	14	9				
Whitechapel	Paddington (CCOS)	Direct	Stopping	21382001	345	0	0	0	0	0	0				
Paddington (CCOS)	Whitechapel	Direct	Stopping	21382001	345	0	0	1	1	1	0				

1	1											
-				bbey Wood - Paddi	ngton							
Service description: Westbourne Park Junction Connection Point – Abbey Wood / Pudding Mill Lane Junction Connection Point						Passenger Train Slots						
From	То	Via	Description	TSC	Timing Load	Peak Times ¹		Off- Peak	Weekday ¹	Saturday ²	Sunday	
						AM Peak	PM Peak	times				
Paddington (CCOS)	Pudding Mill Lane Junction Connection Point	Direct	Stopping	21381901 (off peak) 25381901 (peak)	345	27	27	76	130	111	75	
Pudding Mill Lane Junction Connection Point	Paddington (CCOS)	Direct	Stopping	21381901 (off peak) 25381901 (peak)	345	27	26	79	132	110	78	
Westbourne Park Junction Connection Point	Abbey Wood	Direct	Stopping	21381901 (off peak) 25381901 (peak)	345	29	24	94	147	134	100	
Abbey Wood	Westbourne Park Junction	Direct	Stopping	21381901 (off peak)	345	24	30	90	144	129	102	

	Connection Point			25381901 (peak)							
Westbourne Park Junction Connection Point	Pudding Mill Lane Junction Connection Point	Direct	Stopping	21381901 (off peak) 25381901 (peak)	345	6	6	23	35	32	31
Pudding Mill Lane Junction Connection Point	Westbourne Park Junction Connection Point	Direct	Stopping	21381901 (off peak) 25381901 (peak)	345	6	6	21	33	33	28
Westbourne Park Junction Connection Point	Whitechapel	Direct	Stopping	21381901 (off peak) 25381901 (peak)	345	0	0	0	0	0	0

Notes to Tables:

¹ Passenger Train Slots listed under the sub-headings "AM Peak", "PM Peak" and "Off-Peak" are the constituent parts of, and are not in addition to, those listed under the sub-heading "Total Weekday".

² The number of Passenger Train Slots on a Public Holiday shall be the same number of Train Slots as the quantum specified in table 2.1 for a Saturday."

ANNEX 2: REVISED APPENDIX 1 TO SCHEDULE 8

Appendix 1

Performance Benchmarks and Payment Rates

Α	В	С	D	E	F	G	Н	I
	F	RfL(I)	Train Ope					
Service	Performance	Payment Rate	Performance	Payment Rate	Сар	Service	Monitoring	Weighting
Group	Benchmark		Benchmark			Code	Point	
EX85:	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]21382001	Paddington	[redacted]
Paddington							(CCOS)	
(CCOS) –							Abbey Wood	[redacted]
Abbey Wood								
EX85: Abbey	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]21382001	Abbey Wood	[redacted]
Wood –								
Paddington							Paddington	[redacted]
(CCOS)							(CCOS)	
EX01:	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] 21381901	Paddington	[redacted]
Paddington						(off peak)	(CCOS)	
(CCOS) -							Pudding Mill	[redacted]
Pudding Mill						25381901	Lane Junction	[roddotod]
Lane Junction						(peak)	Connection	
Connection							Point	
Point								
EX01: Pudding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted] 21381901	Pudding Mill	[redacted]
Mill Lane						(off peak)	Lane Junction	
Junction							Connection	
Connection						25381901	Point	
Point -						(peak)	Paddington	[redacted]
Paddington							(CCOS)	เเอนสังเอนไ
(CCOS)							(0003)	

EX01: Westbourne Park Junction	[redacted]	[redacted]	[redacted]	[redacted]	21381901 (off peak)	Paddington (CCOS)	[redacted]
Connection Point - Pudding Mill Lane Junction Connection Point					25381901 (peak)	Pudding Mill Lane Junction Connection Point	[redacted]
EX01: Pudding Mill Lane Junction Connection Point –	[redacted]	[redacted]	[redacted]	[redacted]	21381901 (off peak) 25381901 (peak)	Pudding Mill Lane Junction Connection Point	[redacted]
Westbourne Park Junction Connection Point						Paddington (CCOS)	[redacted]