

Arbitration Case #6

Date: 2010

Summary

LIR G were closed as a following non-payment of an invoice and three reminders. LIR G contested the sign-up fee of 2,000 EUR to re-open the LIR. The case was sent to arbitration.

Details of Case

Following an unpaid invoice and three monthly reminders, LIR G was closed as specified in the RIPE NCC Billing Procedure. At the point when the RIPE NCC sent a warning that LIR G's Internet number resources would be reclaimed, LIR G paid an overdue invoice. However, LIR G contested the sign-up fee to re-open the LIR.

Arbitration Ruling

The Arbiter ruled that the RIPE NCC Billing Procedure has been correctly adhered to and implemented. All evidence suggested that LIR G was in payment default for reasons which do not appear to be due to any incorrect behaviour or omission on the part of the RIPE NCC.

The Arbiter ruled that LIR G be required to pay the outstanding 2,000 EUR sign-up fee. Provided that the outstanding fee was paid within 30 days of the date of this ruling, service to the LIR should continue, and reclamation of Internet number resources should not proceed (although no further resources should be allocated until the payment had been received).