ENERGY EFFICIENCY PROGRAMS



AmerenIllinoisSavings.com

Streetlighting Application

Does your project qualify?

- □ Municipality-owned or Ameren-Illinois-owned streetlighting.
- Electric delivery service rate DS2, DS3, DS4, DS5, or DS6 and Energy Efficiency Programs Charge on Ameren Illinois electric bill for the service point corresponding to the electric project. DS5 accounts should discuss with Ameren Illinois representatives prior to starting, especially regarding billing and metering.
 - Estimated project completion date is by December 31, 2024

What you should know before beginning

Ameren-Illinois-owned equipment will be replaced by Ameren Illinois contractors.

Incentive applications for non-utility-owned equipment are capped at project cost, which includes the costs of material and external labor (internal labor is not considered).

Pre-approval is **required** for ALL projects requesting more than \$10,000 incentive money. Do not purchase (including generating purchase orders) new equipment until receiving a pre-approval letter.

Multiple incentive applications less than \$10,000 at the same facility within 120 days of each other will not be accepted. Phased projects requesting less than \$10,000 may submit separate applications when completion dates are at least 120 days apart.

Stockpiles of equipment are not allowed: all equipment receiving incentives must be installed and operational.

Purchases already discounted by participating retailers, including the Ameren Illinois Online Store and the Instant Incentives Offering, are not eligible.

Projects must be completed within 120 days of equipment purchase date.

Final application paperwork is due within 30 days of project completion or by December 31, 2024 whichever comes first.

Application paperwork can be submitted via email or hard copy. Emails that include "zip" files or web links cannot be received. You will receive a confirmation email within two business days of submitting an application; please contact us if you do not receive a confirmation email.

- Non-utility-owned equipment must be (1) self-installed by an employee of the Ameren Illinois customer, or (2) installed by an Illinois Commerce Commission-approved Certified Installer to qualify for an incentive. Certification of the self-installation or evidence of installation by a Certified Installer will be required. A list of Certified Installers can be found at www.icc.illinois.gov/emdb/ucdb/search by choosing Authority Type, 'Energy Efficient Installers.'
- Please save a copy of this form to your computer and use Adobe Acrobat to complete the document. Most browsers (Chrome, Internet Explorer, Safari) do not auto-fill calculations.

Participation instructions

For Municipality-Owned Equipment:

- <u>Step One</u>: Determine if your project requires pre-approval. If the total incentive request is over \$10,000, pre- approval is required.
- <u>Step Two, Track A</u>: If pre-approval is required, submit the application for pre-approval and do not purchase any material or generate purchase orders until a pre-approval letter is issued. You will be notified if a preinspection is required.
- <u>Step Two, Track B</u>: If pre-approval is not necessary, an application for "funds reserved" may be submitted, or the project may begin.
- <u>Step Three</u>: As soon as your project is completed, submit a completed Incentive Payment Request Form and all supporting documentation requested (or entire application, if not previously submitted). Final Application paperwork is reviewed, if approved your incentive will be paid within 60 days of approval.
- <u>Step Four</u>: Program staff may conduct a post installation verification inspection upon receiving final application paperwork.

Instant Incentives

Replacement light bulbs are not eligible for this application, but may be purchased at a discount from participating distributors through the Instant Incentives Offering. Visit <u>AmerenIllinoisSavings.com/instant</u> for details.

For Ameren-Illinois-Owned Equipment:

- <u>Step One</u>: Submit this application form and all requested supplemental documentation.
- <u>Step Two</u>: Ameren Illinois field engineering office will schedule the replacement or place the application on a wait list, if necessary.
- <u>Step Three</u>: Ameren Illinois will notify customer that the installation is complete. Projects are paid within 90 days of completion.

Customer and Project Information

Red indicates a required field.

A	Ameren Illino	ois Customer Infor	mation		
Customer Name on Ameren Illinois Account	Signed W-9 form is required documentation <u>Click here for a blank W-9 form</u>		Ameren Illinois	s Electric Aco	count Number:
Payment Remit To Mailing Address	City			State	Zip
Participant Contact Name		Title			
Participant E-mail Address	Phone (XXX) XXX-XXXX		Ext.	Fax (XXX) XXX-XXXX	
Secondary Participant Contact Name (if applicable)	Phone (XXX) XXX	X-XXXX	E-mail Address	5	
Physical Installation Address (if different than above)					
Installation Address		City		State	Zip
Name(s) of the person(s) who referred you to the Ameren Illinois Energy Efficiency Program for this project:					
Name of Ameren Illinois or Energy Efficiency Employee		Name of Referring Con	tractor or Program	n Ally	

For Municipality-owned equipment, also complete the following:

Project Installation Information							
Self-installed by an employee of the Ameren Illi customer listed on this application	Installed by Illinois Commerce Commission (ICC) Certified Installer:						
Contractor/Program Ally Information (if applicable)							
Company Name	Contact Name		Title				
Mailing Address		City		State	Zip		
E-mail Address	Phone (XXX)	() XXX-XXXX Ext		Fax (XXX) XXX-XXXX			
Facility/Project Description							
Project Description (check one): Replacement of Failed Equipment Replacement of Operating Equipment Process Improvement							

Newer versions posted to the Ameren Illinois Energy Efficiency Program website supersede all previous versions. The revision number is listed in the footer of each page. The version of the application that was available at the time you submitted your pre-approval application will apply.

LED Traffic and Pedestrian Signals

Eligibility Criteria

- Applications cannot be submitted for yellow lights only
- Must meet Energy Star Traffic Signal Specification
- Must meet Institute for Transportation Engineers (ITE) Specification www.ite.org/technical-resources/standards/led-traffic-signals/

Measure Code Description							
BPL15		Replace existing non-LED traffic signals (incandescent, etc.) with LED equivalents					
Туре	С	olor	Size	Qty	Incentive	Total Incentive	
		Red	8"				
	1	leu	12"				
Round Signal	Ve	ellow	8"				
Kouriu Signai		2110 W	12"				
	6	reen	8″				
	G	reen	12"				
		Dod	8″				
		Red	12"				
Turn Arrow	Yellow		8″		\$20/replaced lamp		
Tutti Arrow			12"				
			8"				
	G	Green					
		Red	8"]		
Flaching Signal		1eu	12"				
Flashing Signal	V.		8″				
	Ye	ellow	12"				
Pedestrian Sign	Han	d/Man	12"		1		

Municipality-Owned Streetlights (Replacement)

Eligibility Criteria:

- Replacing existing streetlights; new construction streetlights should apply on the next page.
- Replacement lighting must be a new LED fixture. Replacement bulbs and retrofit kits do NOT qualify.
- New screw base and pin base LED lamps/bulbs are NOT eligible for this application:
 - E39 mogul base UL Types B and C bulbs, pin base, mini/candelabra base, and medium base bulbs: please visit AmerenIllinoisSavings.com/Instant to purchase discounted LEDs from a local distributor under the Instant Incentives program.
 - $\circ~$ E39 mogul base UL Type A and other specialty bulbs: please submit a Custom application.
- Replacement fixtures must be UL-listed.
- Eligibility for new LED luminaires is limited to products that appear on the DesignLights Consortium (DLC) qualified products list https://qpl.designlights.org/solid-state-lighting
- Make a copy of this page if additional lines are needed.

Existing lighting type	Quantity of existing fixtures	Fixture input wattage of existing lighting (including driver)	Total existing wattage	Quantity of new fixtures	Fixture input wattage of new lighting	Total new wattage	New lighting manufacturer's part number	Lighting schedule	Watts reduced (existing minus new)
Example: 400W metal halide	100	455	45,500	100	75	7,500	HLC-4455-X		38,000
								Dusk to dawn 24/7 operation	
								Dusk to dawn 24/7 operation	
								Dusk to dawn 24/7 operation	

Please complete the watt reduction worksheet below.

Measure	Equipment description	Incentive per unit	Total Watts Reduced	Incentive
Code		(A)	(B)	(A) X (B)
BPL16	Municipality Streetlight Replacement	\$1.25/watt reduced		\$

Municipality-Owned Streetlighting (New Construction)

Eligibility Criteria:

- New streetlights only, incentives for replacement streetlights should be applied for on the previous page.
- New lighting must be a new LED <u>fixture</u>. Replacement bulbs and retrofit kits do NOT qualify.
- New screw base and pin base LED lamps/bulbs are NOT eligible for this application:
 - E39 mogul base UL Types B and C bulbs, pin base, mini/candelabra base, and medium base bulbs: please visit AmerenIllinoisSavings.com/Instant to purchase discounted LEDs from a local distributor under the Instant Incentives program.
 - o E39 mogul base UL Type A and other specialty bulbs: please submit a Custom application.
- New fixtures must be UL-listed.
- Eligibility of new LED luminaires is limited to products that appear on the DesignLights Consortium (DLC) qualified products list https://qpl.designlights.org/solid-state-lighting
- Choose equivalent HPS (High Pressure Sodium) wattage based on manufacturer's recommended equivalent replacement, if possible.
- Make a copy of this page if additional lines are needed.

Please complete the watt reduction worksheet below.

Quantity of New Fixtures	Actual New Fixture Input Wattage	Equivalent HPS Wattage	New lighting manufacturer's part number	Lighting schedule	Incentive	Calculated Incentive
		□ 100 W □ 250 W □ 150 W □ 400 W □ 200 W □ 1,000 W		Dusk to dawn 24/7 operation	\$70/fixture	
		□ 100 W □ 250 W □ 150 W □ 400 W □ 200 W □ 1,000 W		Dusk to dawn 24/7 operation	\$70/fixture	
		□ 100 W □ 250 W □ 150 W □ 400 W □ 200 W □ 1,000 W		Dusk to dawn 24/7 operation	\$70/fixture	
		□ 100 W □ 250 W □ 150 W □ 400 W □ 200 W □ 1,000 W		Dusk to dawn 24/7 operation	\$70/fixture	

Measure	Equipment description	Incentive per unit	Total Quantity	Incentive
Code		(A)	(B)	(A) X (B)
BPL29	Municipality Streetlight - New Construction	\$70/fixture		\$

Ameren-Illinois-Owned Streetlights

Eligibility Criteria:

- Ameren Illinois will replace in-service (working) Ameren Illinois-owned streetlighting with LEDs.
- Customer cost to replace in-service streetlights is \$250/fixture. Incentive to be paid upon project completion is \$50/fixture.
- Non-working Ameren Illinois streetlighting will be replaced with no cost or incentive.
- A limited number of in-service streetlights will be replaced each year; funding is first-come, first-served and may be limited to certain geographical areas based on resource availability.
- Customers are limited to 500 lights per customer per year, up to \$25,000. If additional light upgrades are desired, please contact us.
- Applications may be put on a waitlist, depending on replacement crew availability.

Measure Code	Total Number of Light Fixtures Upgrades Requested (A)	Incentive (B)	Total Incentive Requested (A) x (B)				
BPL27		\$50 / fixture					
Describe location of fixtures	Describe location of fixtures to be upgraded. (Optional: Provide a map or pole # data. Attach files to this application as necessary.)						

Internal Ameren Illinois Use Only:

Existing lighting type	Quantity of existing fixtures	Existing fixture input wattage (including driver)	Total existing wattage	Quantity of new fixtures	New fixture input wattage	Total new wattage	Watts reduced (existing minus new)	Unit incentive	Total incentive
Example: 400W MH	100	455	45,500	100	75	7,500	38,000	\$50	
								\$50	
								\$50	
								\$50	
								\$50	
								\$50	

Project Number: _____

Date Completed: _____

Name of Employee Verifying Completion:

Ameren Illinois Energy Efficiency Program 300 Liberty St, 6th Floor, Peoria, IL 61602 Toll Free: 1.866.800.0747 Fax: 1.309.677.7950 *AmerenIllinoisSavings.com/business* Submit applications to:<u>IllinoisBusinessProjects@ameren.com</u> Send questions to:<u>IllinoisBusinessEE@ameren.com</u>

Terms and Conditions

1. DEFINITIONS: Capitalized terms used but not defined elsewhere herein shall have the following meanings:

a) "Ameren Illinois" shall mean Ameren Illinois Company d/b/a Ameren Illinois.

b) "Application" shall mean the Customer completed program application used to apply for the specific Ameren Illinois incentive, these Terms and Conditions, and any other supplemental documentation.

c) "Retro-commissioning" shall mean those projects that are found on the Large Facility, Industrial, Retro-commissioning Lite, or Compressed Air applications

d) "Customer" shall mean an Eligible Customer who has submitted an Application.

e) "Custom Initiative" shall mean those projects that are not Standard, Retro-commissioning, or Streetlighting Initiatives. Projects that are found on New Construction Lighting, Metering & Monitoring, and Feasibility Study are also part of the Custom Initiative.

f) "EEM" shall mean energy efficiency measures.

g) "Eligible Customer" shall mean a non-residential electric and/or gas customer of Ameren Illinois that own and install a Qualifying EEM at the Facility corresponding to the Ameren Illinois account number. Each program application has different eligibility requirements for Delivery Service rates (DS# for electric, GDS# for gas) to be eligible for that program. Refer to the specific program application to determine if your business is eligible for that application.

h) "Facility" shall mean a single premise that, in general, consists of a contiguous tract of land separated by nothing more than a street, alley, or railroad right-of-way, where all buildings and/or energy-consuming devices are owned by a single Customer.

i) "New Construction" shall include construction of new buildings, change-of-use of existing buildings or land, additions to existing buildings, or when two or more building systems are renovated, such as shell and heating, heating and lighting, etc.

j) "Pre-approval" shall mean written notification via a pre-approval letter to Customer that Ameren Illinois has reviewed Customer's Application and determined that the project meets the program eligibility requirements for a maximum pre-approved incentive amount if the project is completed by the estimated completion date and all final application paperwork is submitted and approved.

k) "Program Bonus" shall mean any seasonal, temporary, or promotional additional incentive paid by Ameren Illinois to Customer.

I) "Qualifying Energy Efficiency Measures (EEMs)" shall mean either (i) standard gas or electric EEMs (i.e., measures found on any of the Standard Initiative applications); or (ii) measures eligible under the Custom Initiative approved by Ameren Illinois; or (iii) measures found in the Streetlighting or Retro-commissioning Initiative as identified in official program materials found on the Ameren Illinois Energy Efficiency website. The following technologies are not Qualifying EEMs: (i) technologies that do not demonstrate measurable and verifiable energy savings, including power conditioning; (ii) technologies that displace electrical energy use or natural gas to another fuel (i.e. fuel switching); or (iii) renewable energy projects (solar, wind power, etc.). Eligible gas measures do not include propane or butane measures.

m) "Standard Initiative" shall mean those projects associated with standard gas or electric EEMs. Standard Initiative includes the following: *Lighting* (not *New Construction Lighting*), *VFD*, *HVAC*, *Specialty Equipment*, *Equipment Installation*, *Smart Thermostat*, *Steam Trap* and/or *Leak Survey and Repair*. See the Ameren Illinois Energy Efficiency website for individual program applications (AmerenIllinoisSavings.com).

n) "Streetlighting Initiative" shall mean those projects that are found on the *Ameren Illinois owned* and *Municipal-owned* streetlighting applications 2. PRE-APPROVAL, INSPECTIONS AND FINAL APPROVAL:

a) For all projects, Ameren Illinois is not obligated to award any incentive payment unless an Application is submitted and Pre-approval is granted. Ameren Illinois will not pay incentives for any EEMs ordered or any purchase order generated prior to the date of the Pre-approval letter, unless the requested incentive is less than \$10,000 on any Standard Initiative Application. Pre-approval reserves incentive funds for a period up to the estimated completion date provided in the Pre-approval letter. After the estimated completion date, Ameren Illinois may revoke the Pre-approval letter and reserved incentive funds. Customer is responsible for ensuring that the project is completed by the estimated completion date, the Application is complete and accurate, and the project meets program eligibility requirements in order to receive final approval and the incentive payment.
b) A pre-approval inspection and post-installation inspection of the project may be required before an incentive payment is made.

c) Ameren Illinois reserves the right to request additional supporting documentation as deemed necessary to ensure program eligibility and verify that the expected energy savings will occur.

3. INCENTIVE PAYMENT AMOUNTS:

a) Incentive caps are defined as follows:

i) Standard, Custom, Retro-Commissioning, and Streetlighting Applications: Electric incentives over \$500,000 are likely to be reduced from the full incentive rate based on available program budget. Gas incentives are capped at \$250,000 per project.

ii) New Construction Lighting, Feasibility Study, Leak Survey and Repair, Strategic Energy Monitoring, Small Business Direct Install, and Metering & Monitoring incentives are capped all capped at lower amounts. Please see individual program applications for further details.

b) Ameren Illinois reserves the right to adjust the incentive amount, based upon its independent assessment of appropriate savings or cost estimates.c) Ameren Illinois will pay no more than the incentive amount in the Pre-approval letter.

d) Ameren Illinois reserves the right to cap incentives at \$10,000 for Standard Initiatives that did not obtain Pre-approval.

e) The sum of all Incentives and any applicable Program Bonuses for Standard Initiative, Custom Initiative, or Streetlighting Initiative will be capped at the project cost, which includes material cost and external labor cost. Internal labor cost is not considered in the project cost. Steam Trap Surveys are eligible for incentives when internal labor is used according to the Steam Trap Application.

4. MONITORING AND EVALUATION: Customer grants Ameren Illinois and any of its agents, the right to make follow-up visits, inspections, metering, data collection and/or surveys of the Customer's Facility during the 36 months following the completion date of the project to verify the installation and performance of the EEMs that were funded by incentives upon reasonable notice to Customer. If Customer removes the EEMs at any time or Customer ceases to be a delivery service customer of Ameren Illinois within 36 months after installation, Ameren Illinois shall be entitled to recover from Customer the total amount of incentive payments made plus interest.

5. CUSTOMER DATA: By submitting an Application, Customer understands and authorizes Ameren Illinois and its third party providers and agents to retain Customer's Application, and use, store and share the information contained in the Application, together with such data and documentation collected in connection with the project, for the program and its internal business purposes. Customer agrees that Ameren Illinois may share such information with the Illinois Commerce Commission, or its contractors, who plan to evaluate my energy usage. Ameren Illinois may release aggregated, non-identifiable data to third parties for regulatory and non-regulatory purposes.

6. CUSTOMER SHALL PAY ALL TAXES: Incentive payments received by Customer or any third party payee designated by Customer on a Payment Release Authorization Form may be taxable by the federal, state, and local government. Customer is responsible for declaring and paying all such taxes, regardless of who receives the incentive.

7. REMOVAL OF EXISTING EQUIPMENT: Customer agrees, as a condition of participation in the program, to remove and dispose of any equipment being replaced by the EEMs in accordance with all applicable laws, rules, and regulations. Customer further agrees not to reinstall any replaced equipment or transfer it to any other party for installation in Illinois.

8. OWNERSHIP:

a) EEMs purchased and installed with incentives provided by this program, and all energy savings realized from the installation of such EEMs, are the property of Customer.

b) In consideration of the incentives provided by this program, Customer agrees that Ameren Illinois is entitled to all rights to any system capacity and environmental credits and attributes that may be associated with EEMs for which incentives from Ameren Illinois were received, and Customer waives, and agrees not to seek, any right to the same.

9. CHANGES OR CANCELLATION OF THE PROGRAM:

a) Ameren Illinois, in its sole discretion, may change any of the terms and conditions of the program, suspend acceptance of Applications, deny Applications already received and not yet pre-approved or terminate the program at any time without prior notice.

b) In the event of program change or cancellation, Applications that have been pre-approved will be processed to completion under the program requirements and Terms and Conditions in effect at the time of Pre-approval by Ameren Illinois.

c) Incentives under the program are offered on a first-come, first-served basis and are subject to project eligibility and the availability of funds. 10. LIMITATION OF LIABILITY AND INDEMNIFICATION:

a) AMEREN ILLINOIS' TOTAL LIABILITY TO CUSTOMER UNDER THESE TERMS AND CONDITIONS, OR ANY OTHER REQUIREMENT OF CUSTOMER'S APPLICATION OR CONDITION OF INCENTIVE AWARD SHALL BE LIMITED TO PAYMENT OF THE AMOUNT OF THE INCENTIVE PAYMENTS DUE TO CUSTOMER IN THE APPLICATION OR PRE-APPROVAL LETTER ACCORDING TO THE PROGRAM. AMEREN ILLINOIS, ITS PARENT, AFFILIATES AND SUBSIDIARIES, AND THEIR DIRECTORS, OFFICERS, EMPLOYEES, CONTRACTORS OR AGENTS SHALL NOT BE LIABLE TO THE CUSTOMER FOR THE CUSTOMER'S FAILURE TO ACHIEVE ANY RESULTS IN ENERGY SAVINGS; THE OPERATION OF THE CUSTOMER'S FACILITY; LOSS OF PROFITS OR REVENUE; LOSS OF USE OF CUSTOMER'S PROPERTY, EQUIPMENT OR POWER SYSTEM; INCREASED COSTS OF ANY KIND, INCLUDING BUT NOT LIMITED TO CAPITAL COST, FUEL COST AND COST OF PURCHASED OR REPLACEMENT POWER; OR ANY SPECIAL, INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES WHATSOEVER IN CONNECTION WITH CUSTOMER'S APPLICATION, CUSTOMER'S PARTICATION IN THE PROGRAM, ANY EEMS INSTALLED AT CUSTOMER'S FACILITY OR ANY ACTIVITIES ASSOCIATED WITH THE PROJECT. BY PARTICIPATING IN THE AMEREN ILLINOIS PROGRAM, CUSTOMER AGREES TO WAIVE ANY CLAIMS, EXCEPT AS PROVIDED IN THIS SECTION, AND FULLY RELEASES AMEREN ILLINOIS FROM ANY DAMAGES, OF ANY KIND ARISING OUT OF OR RELATED TO CUSTOMER'S APPLICATION AND ANY EEMS INSTALLED AT CUSTOMER'S FACILITY.

b) Customer shall defend, indemnify, and hold harmless Ameren Illinois, its parent, affiliate and subsidiaries, and their representative directors, officers, employees, contractors and agents from and against all liabilities, losses, claims, damages, judgments, penalties, costs and expenses (including, without limitation, attorney's fees and expenses) from and against third party claims for injuries, including death, to any person, or for property damage, or for payment for goods or services arising out of or relating to Customer's Application or any EEMs installed at Customer's Facility.

11. NO WARRANTIES: Ameren Illinois and its parent, affiliates, employees, contractors and agents do not guarantee the energy savings, and do not make any representations or warranties of any kind, regarding the results to be achieved by the EEMs or the adequacy or safety of such measures. Ameren Illinois and its parent, affiliates, employees, contractors and agents do not endorse, guarantee, or warrant any particular manufacturer, contractor or product, and do not endorse or guarantee any claims, promises, work, or equipment made performed or furnished by any contractors or vendors that sell or install EEMs.

12. CHOICE OF LAW AND DISPUTES.

a) THESE TERMS AND CONDITIONS, OR ANY OTHER REQUIREMENT OF THE APPLICATION OR CONDITION OF INCENTIVE AWARD WILL BE GOVERNED IN ALL RESPECTS BY THE LAWS, STATUTES, AND REGULATIONS OF THE STATE OF ILLINOIS. AMEREN ILLINOIS AND CUSTOMER HEREBY IRREVOCABLY AND UNCONDITIONALLY WAIVE ANY RIGHT EITHER SUCH PARTY MAY HAVE TO A TRIAL BY JURY OR TO INITIATE OR BECOME A PARTY TO ANY CLASS ACTION CLAIMS IN RESPECT OF ANY ACTION, SUIT OR PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THIS PROGRAM. b) Customer agrees that any dispute arising out of or related the workmanship or performance of an EEM or the adequacy or safety or such measure shall be resolved solely between the Customer and the EEM contractor or equipment provider. **(Rev17)**

Documentation for Application Submission

For All Applications:

- Completed *Customer and Project Information* section (p. 2 of this Application)
- Completed Incentive Calculation section (beginning on p. 3 of this Application)
- Terms and Conditions Customer Acknowledgment, below, signed by the Ameren Illinois customer, with the certification box checked.
- Manufacturer specification sheets for equipment for which you are requesting incentives. Please circle or highlight the information showing the equipment meets eligibility requirements.
- Signed <u>W-9 form</u> with Tax Identification Number associated with the Ameren Illinois customer. Incentives <u>WILL NOT</u> be paid until a completed and signed W-9 is received.

Supplemental Documentation:

- Payment Release Authorization Form is required if the incentive is to be paid to a party other than Customer.
- Large Incentive Request Form is required if the total requested incentive is over \$50,000.
- Landlord Consent Form is required if the Facility is under lease.

Missing a form? Visit AmerenIllinoisSavings.com/forms.

Additional Information for Projects Requiring Preapproval:

Upon receipt of the preapproval letter, Customer should immediately contact a program representative regarding any change to the project scope or timeline (including changes to equipment, project costs, projected energy savings or estimated completion date) to discuss how the change will impact your savings/incentive and the necessary steps required to request incentive changes.

□ <u>Made in Illinois Bonus</u> - Check this box and follow the instructions below.

1. Enter eligible equipment* (attach a list if additional space is needed)

Manufacture	e r	•	Model	

- 2. Provide documentation of eligibility either with an equipment listing from the <u>BuildingClean.org</u> website showing that it was made in Illinois, or an affidavit from the manufacturer attesting that the equipment meets the criteria.
- * Equipment must be at least 50% manufactured and/or assembled in Illinois (exclusive of packaging and installation); product installation is not considered assembly. The project must be completed between Jan. 1 and Sept. 30, 2022. More info: <u>https://amerenillinoissavings.com/illinois/</u>

Terms and Conditions Customer Acknowledgment

I certify that all information provided in this Application is correct and complete. I have read, understand and agree to the program requirements and the Terms and Conditions set forth in this Application, and I agree to abide by these requirements.

By checking this box and signing below, I certify that I have authority to make these statements and submit this Application.
 Applications will not be accepted as complete, unless this box is checked and all below fields are completed.

 Project Estimated Completion Date (mm/dd/yyyy)

 Estimated Lead Time for Major Equipment (weeks)

 Print Name

 Signature

 Date (mm/dd/yyyy)

Application must be signed & dated by the customer contact or authorized third party. Electronic signatures are accepted. Typing your name above constitutes a valid electronic signature.

This page, and the documentation listed below, should only be submitted after project completion.

Project completion is defined as all equipment being installed and operable. If applying for preapproval, submit all pages and documentation listed prior to this page.

Required Documentation for Completed Projects

Document Checklist for All Completed Projects:

Description of the project invoices, showing the date and place of purchase, model/part numbers, quantities and unit costs of all equipment.

Incentive Payment Request, below, signed by the Ameren Illinois customer, with the certification box checked.

- Verification that an Illinois Commerce Commission (ICC) Certified Installer was used, or that the project was self-installed by the Ameren Illinois customer applying for incentives. This may be satisfied by completing the entry on page 2. For a full list of certified installers, visit <u>www.icc.illinois.gov/emdb/ucdb/search</u> and choose Authority Type, 'Energy Efficiency Installers.'
- Any documents listed in the Required Documentation for Application Submission (previous page) if not previously submitted, or if project information changed significantly since preapproval
- A summary of any specific changes since preapproval, and their rationale, if applicable.

Incentive Payment Request

I certify that all information provided is correct and complete. I have read, understand and agree to the program requirements and the Terms and Conditions set forth in this Application, and I agree to abide by these requirements.

By checking this box and signing below, I certify that I have authority to make these statements and submit this Application. All equipment is installed and operational (not placed into storage). Applications will not be accepted as complete unless this box is checked and all below fields are completed.

Company Name (Ameren Illinois Customer)						
Project Number (Preapproved Projects Only)						
Project Completion Date (mm/dd/yyyy)						
Print Name	_ Title					
Signature	Date (mm/dd/yyyy)					
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Please note, the application must be signed & dated by the customer or authorized third party. Electronic signatures are accepted. Typing your name above constitutes a valid electronic signature.