

Feasibility Study Application

Does your facility qualify?

- Non-residential facility
- Electric projects: electric delivery service rate DS2, DS3, DS4, or DS6 and Energy Efficiency Programs Charge on Ameren Illinois electric bill for the service point corresponding to the electric project. DS1 projects will be considered if there is no other Offering in the Residential or Business Program able to serve the DS1 customer.
- Gas projects: gas delivery service rate GDS2, GDS3, GDS4, GDS5, or GDS7 and Energy Efficiency Programs Charge on Ameren Illinois gas bill. GDS1 projects will be considered if there is no other Offering in the Residential or Business Program able to serve the GDS1 customer.

About the Feasibility Study:

- Conducted to provide data for energy savings and other factors required for a decision to move forward with a project already under consideration. Studies are intended to provide engineering analysis, energy-savings calculations, and data collection for projects that would be subsequently submitted under a Custom application. The Feasibility Study is not intended to support a whole-building energy audit.
- Subsequent Custom projects resulting from the Feasibility Study should be extensive energy efficiency projects, equipment optimization or process improvements, and must also meet cost-effectiveness and technical criteria for Custom projects. Compressed air, energy management, and industrial process improvements are typical examples of studies that would be incentivized.
- The Feasibility Study may also be utilized to research the possibility of a CHP (Combined Heat and Power) system installed on-site for electricity generation.**
- External labor must be used for the Feasibility Study; internal labor is not eligible. The Feasibility Study cannot be combined with Staffing Grant or Retro-Commissioning incentives.
- Unlike other applications, the Feasibility Study is allocated up to six months to complete, from the time the application was preapproved. These six months may overlap program years.
- All subsequent Custom projects resulting from this Feasibility Study must be completed no later than October 31, 2019. All required documentation must be received by the program within 30 days of project completion.

What you should know before beginning:

- Preapproval is **required** for ALL Feasibility Study applications before issuing any purchase orders or notices to proceed for commencement of the study.
- The Feasibility Study incentive is calculated as the lesser of 50% of the Feasibility Study cost or 50% of the estimated annual energy savings generated by projects to be implemented (as identified in the Feasibility Study), capped at \$20,000. Complete rows A, B, and C of Table 2 for an estimated incentive amount.
- Application paperwork can be submitted via email or hard copy. Do not submit "zip" files. You will receive a confirmation email within two business days of submitting a complete and correct application.
- Feasibility Study cannot be combined with the Staffing Grant, Metering and Monitoring Performance incentives, or Retro-commissioning incentives

Participation instructions:

- **Step One:** Submit your application for preapproval as directed within this application form. A preapproval letter will be issued upon completion of a technical review.
- **Step Two:** Upon receipt of the preapproval letter, generate purchase orders and commence the Feasibility Study.
- **Step Three:** After the Feasibility Study has been completed, return a copy of the Feasibility Study Summary Report and Incentive Payment Request Form, and the required documents, as indicated on the form. Complete rows D, E, and F of Table 2 to tally your final Feasibility Study incentive amount.
- **Step Four:** Your Feasibility Study incentive will be paid upon the start (e.g. PO generated) of eligible Custom projects resulting from the Feasibility Study.

*Detailed, step-by-step instructions, FAQs, and other helpful information are available in the Application Guide

(www.AmerenIllinoisSavings.com/portals/0/business/forms/application-guide.pdf).

Feasibility Study Application

Customer and Project Information

Red indicates a required field.

Table 1 - Ameren Illinois Customer Information			
Customer Name on Ameren Illinois Account	Signed W-9 form is required documentation Click here for a blank W-9 form	Ameren Illinois Electric Account Number:	
		Ameren Illinois Natural Gas Account Number:	
Mailing Address	City	State	Zip
Contact Name		Title	
Email	Phone (XXX) XXX-XXXX	Ext.	Fax (XXX) XXX-XXXX
Secondary Contact Name (if applicable)	Phone (XXX) XXX-XXXX	Email	
Physical Installation Address (if different than above)			
Installation Address	City	State	Zip
Check one: Owner Tenant (If tenant, please complete the Landlord Consent Form)			
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 Contractor or Program Ally	
Company Hired To Complete Feasibility Study			
Company Name	Contact Name	Contact Title	
Mailing Address	City	State	Zip Code
E-mail Address	Phone (XXX) XXX-XXXX	Fax (XXX) XXX-XXXX	
Facility/Project Description			
Facility Type (check one): Office Warehouse/Distribution Medical Retail/Service Restaurant Manufacturing/Industrial Grocery Hotel/Motel School/College Multiple Other (please specify below):		If Manufacturing/Industrial, specify type: Food Processing Automotive/Transportation/Infrastructure Other (please specify):	
		Facility Size (total interior square feet served by the account number provided above):	

Newer versions of the application forms 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.

Due to the nature of this program and the incentive dollars committed, it is important the Feasibility Study begins in a timely fashion, the work is proceeding as planned, and the study finishes on time. Because of this, Ameren Illinois has established the following requirements:

ALL FEASIBILITY STUDIES

- Return the signed pre-approval letter within 14 days of receipt.
- Completion and submission to program of a letter of notice, signed by a corporate officer, that the company is proceeding with the study – due within 14 days of study pre-approval.
- Monthly contact (no later than the end of each calendar month) with a member of the Energy Efficiency team to discuss the project plan, scope, and timeline – until the Feasibility Study is complete and the final Incentive Payment Request is submitted. This contact will be initiated by Energy Efficiency Staff.
- Immediate contact with a member of the Energy Efficiency team should project scope, cost structure, projected energy savings, or estimated completion date change.

Feasibility Study Application

Customer Commitment Form

You must complete the following form and submit it with your Feasibility Study Application to be eligible for incentive payment. Completing this form indicates that the Ameren Illinois customer is **committed to completing all satisfactory projects** that are identified by the Feasibility Study. Incompletion of satisfactory projects identified by the Study forfeits the incentive payment.

Briefly describe the reason for the Feasibility Study, the project(s) being investigated, data to be collected, and any identified proposed solutions.

What simple payback period would be necessary for you to complete the project(s) identified by the Feasibility Study?

0-6 month payback (Ineligible for Feasibility Study Incentive)

6 month -3 year payback*

3-5 year payback*

5-10 year payback*

*Please note that if the projects identified have a 6 month to 10 year payback, the Feasibility Study Incentive will not be paid unless the resulting projects are commenced.

10-15 year payback

Provide an estimate of the energy savings for the project(s) being investigated in this study, supported by accompanying documentation. Include the total dollar amount savings (e.g. kWh x your electric rate).

What other requirements or criteria does the Feasibility Study need to address in order to move forward with potential project(s) that are identified?

Table 2 – Feasibility Study Incentive Calculation		
Complete rows <u>A, B and C</u> to be included with your application for pre-approval. Once your study is finished, complete rows <u>D, E and F</u> to be submitted with your Incentive Payment Request		
A	\$	Anticipated Feasibility Study cost
B	\$	50% of Feasibility Study cost (incentive capped at 50%)
C	\$	Maximum possible incentive (capped at the lesser of \$20,000 and 50% of the study cost)
D	\$	Estimated annual energy savings (to be determined after Feasibility Study is complete)
E	\$	50% X Row D (incentive is capped at a maximum of 50% of the calculated energy savings)
F	\$	TOTAL incentive (lesser of E & C)

Feasibility Study Application

Table 3 - Impact Questionnaire
<p>Without the requested incentive funds, this project would not be completed because</p>

Table 4 - Project Participant Survey	
<p>Barriers to Implementation</p> <p>Ameren Illinois understands that energy savings is just one of the many potential benefits of a project. Please identify up to 4 primary barriers that prevented this project from being installed prior to involvement by Ameren Illinois.</p>	
	Unaware of the opportunity or possible solutions.
	Lacked confidence in potential savings.
	Lack of interest or support from company decision-makers.
	Business conditions were not suitable.
	Project payback was too long.
	Other projects or job responsibilities took priority.
	Project implementation costs were too high.
	Lack of capital or access to financing.
	Insufficient internal staffing to manage and advance projects.
	Other (Specify):
<p>Customer Factors Please check the box if the answer to any of the questions regarding this project is yes.</p>	
	Does your company have a designated Energy Manager who was involved in this project?
	Was this project part of a regulatory mandate? (if yes, please provide an explanation of why incentive money was needed.)
	Was this part of a "green" goal or specified energy reduction goal? (if yes, please provide an explanation of why incentive money was needed.)
	Is this project the same or similar to a project previously implemented by your company?
	Would you have undertaken this project in the near future even without assistance from Ameren Illinois?
	Would you consider this project or technology to be typical within your industry? (if no, please explain below)
	Are other project benefits more important than energy savings? (if yes, please provide an explanation of other benefits.)

Feasibility Study Application

Terms and Conditions

1. DEFINITIONS: In addition to terms defined elsewhere herein, when any one of the following terms is used in these Terms and Conditions, wherein the first letter is written with a capital letter, then that term shall have the following definition. Words importing persons include corporation, and words importing only the singular include the plural and vice versa when the context requires.

- a) "Ameren Illinois" shall mean Ameren Illinois Company d/b/a Ameren Illinois.
- b) "Application" shall mean the Customer completed document used to apply for cash incentives, program Terms and Conditions, and any other appropriate application-specific documentation.
- c) "Application Guide" shall mean the downloadable file (PDF format) that includes: directions for completing the Application, Customer eligibility criteria, and any other appropriate documentation.
- d) "Customer" shall mean an Eligible Customer who has submitted an Application for incentive money using their Ameren Illinois account number. The Customer shall become a party to the agreement upon acceptance of Customer's Application by Ameren Illinois.
- e) "Custom Initiative" shall mean those projects associated with incentives that are not Standard or Streetlighting Initiatives, including but not limited to: *Custom, New Construction Lighting, and Feasibility Study*. See 1.k) below for a list of Standard Initiative Applications.
- f) "EEM" shall mean energy efficiency measures.
- g) "Eligible Customers" shall mean non-residential electric and/or gas Customers of Ameren Illinois. Each 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 applications to determine if your business is eligible for that application. The Ameren Illinois incentive payments are awarded only to Eligible Customers for equipment that is owned by them and installed in the Ameren Illinois service area at the location that corresponds with the Ameren Illinois account number listed in the Application. All Eligible Customers are ultimately responsible for compliance with these Terms and Conditions.
- 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 to Customer of a maximum pre-approved incentive amount through a Pre-approval letter, which Ameren Illinois issues after review of the Customer's Application.
- k) "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: *Lighting, VFD, HVAC, Specialty Equipment, Steam Trap, and Leak Survey and Repair*); 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. Technologies that purport to save energy through reduction of voltage, demand, or power conditioning are not Qualifying EEMs. EEMs that displace electrical energy use or natural gas to another fuel (i.e., fuel switching proposals) are not Qualifying EEMs. Other than geothermal projects, renewable energy projects (solar, wind power, etc.) are also not eligible for incentives under this program. Unless explicitly pre-approved, EEMs must be new and covered by warranties. Natural Gas (gas) incentives do not include propane or butane measures.
- l) "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, Steam Trap and/or Leak Survey and Repair*. See the Ameren Illinois Energy Efficiency website for applications (AmerenIllinoisSavings.com).

2. OWNERSHIP OF CAPACITY AND/OR ENVIRONMENTAL CREDITS:

- a) EEMs purchased and installed in part through incentives provided by this program are the property of the Customer, subject to any limitations contained within these Terms and Conditions.
- b) Notwithstanding the above, unless otherwise requested in writing by the Customer prior to installation of the EEMs, Ameren Illinois holds sole rights to any system capacity credits and environmental credits that may be associated with EEMs for which incentives from Ameren Illinois were received, and Ameren Illinois can dispose of these credits in any manner authorized by law or regulation.
- c) In no event shall activity associated with any energy or environmental credits noted in Section 2(b) result in interference with the Customer's sole discretion to operate EEMs as approved in his/her incentive award.

3. PRE-APPROVAL

For all Applications, Ameren Illinois is not obligated to award any incentive payment unless Pre-approval is granted. Further, 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 (see 1.j above). 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 associated incentive funds. Customer is responsible for ensuring application is accurate and equipment meets eligibility requirements in order to receive the Pre-approval incentive payment.

4. POST-INSTALLATION VERIFICATION: Ameren Illinois is not obligated to make any incentive payment until it has performed a satisfactory post-installation verification. This provision may be waived at the sole discretion of Ameren Illinois.

5. INCENTIVE PAYMENT AMOUNTS:

- a) Incentive caps (per program year for a facility) are defined as follows:
 - i) Standard, Custom, and Retro-Commissioning applications: Electric incentives are capped at \$500,000 per project. Gas incentives are capped at \$100,000 per project.
 - ii) Incentives awarded under the Staffing Grant will be pro-rated based upon the energy savings achieved compared to the accepted savings in the staffing grant pre-approval letter, up to the pre-approved staffing grant incentive amount. See the Staffing Grant Application for further criteria.
 - iii) New Construction Lighting incentives are capped at \$100,000.
 - iv) Feasibility Study – the maximum incentive payment for a single Feasibility Study is capped at \$20,000. See the Feasibility Study application for further details.
 - v) Leak Survey and Repair – the capped incentive is \$20,000 for a compressed air Leak Survey and Repair project. See the Leaks Survey and Repair application for further criteria.
 - vi) Metering & Monitoring – the maximum total incentive payment for Metering & Monitoring is \$22,000. See the Metering & Monitoring application for further details.
- b) Ameren Illinois reserves the right to adjust and/or negotiate the incentive amount, based upon its independent assessment of appropriate savings or cost estimates.
- c) Once an incentive Application is pre-approved, Ameren Illinois will pay no more than the pre-approved incentive amount.
- d) Ameren Illinois reserves the right to cap incentives at \$10,000 for Standard projects that did not obtain pre-approval.
- e) Incentives for Standard or New Construction applications will be capped at the project cost, which includes material cost and external labor cost (Internal labor is not considered in the project cost). Steam Trap Surveys are eligible for incentives when internal labor is used per the guidelines of the Steam Trap application.

6. MONITORING AND EVALUATION FOLLOW-UP VISITS: Customer grants Ameren Illinois and any of its agents, the right to make follow-up visits, inspections or surveys of the Customer's facility during the 36 months following the completion date of the project at a time convenient to the Customer. If Ameren Illinois discovers that the EEMs were not actually and properly installed or were subsequently disconnected within 36 months after installation, Ameren Illinois shall be entitled to money damages equal to the total amount of incentive payments made plus interest.

7. CHANGES IN/CANCELLATION OF THE PROGRAM:

- a) Ameren Illinois may change the program requirements, incentives, or these Terms & Conditions at any time without notice, including suspending acceptance of Applications, denial of Applications already received, or terminating the program.
- b) In the event of program change, Applications that have been granted Pre-approval will be processed to completion under the Terms & Conditions in effect at the time of Pre-approval by Ameren Illinois.
- c) Cash incentives under the Ameren Illinois programs are offered on a first-come, first-served basis and are subject to project and Customer eligibility, and the availability of funds.

8. 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 PAYING THE INCENTIVE PAYMENTS SPECIFIED IN THE APPLICATION OR PRE-APPROVAL LETTERS. AMEREN ILLINOIS, ITS PARENT, AFFILIATES AND SUBSIDIARIES, AND THEIR DIRECTORS, OFFICERS, EMPLOYEES, OR AGENTS SHALL NOT BE LIABLE TO THE CUSTOMER OR FOR ANY DAMAGES IN TORT (INCLUDING NEGLIGENCE) CAUSED BY ANY ACTIVITIES ASSOCIATED WITH THIS APPLICATION; 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. BY PARTICIPATING IN THE AMEREN ILLINOIS PROGRAM, CUSTOMER AGREES TO WAIVE ANY CLAIMS, EXCEPT AS PROVIDED IN THIS ARTICLE 8.a) ABOVE, AND FULLY RELEASES AMEREN ILLINOIS FROM ANY OTHER DAMAGES, OF ANY KIND ARISING OUT OF OR RELATED TO CUSTOMER'S APPLICATION.

b) The Customer shall defend, protect, indemnify, and hold harmless Ameren Illinois, its parent, affiliate and subsidiaries, and their representative directors, officers, employees, and agents from and against all liabilities, losses, claims, damages, judgments, penalties, costs and expenses (including, without limitation, attorney's fees and expenses) with respect to all demands, claims, suits, causes of action, and/or judgments for injuries, including death, to any person, of third parties, and for property damage incurred by or assessed against Ameren Illinois arising out of or relating to Customer's Application.

9. NO WARRANTIES: Ameren Illinois does not guarantee the energy savings and its parent, affiliates, employees, and agents 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, and agents do not endorse, guarantee, or warrant any particular manufacturer, contractor or product, and it provides no warranties, expressed or implied, including any implied warranty of merchantability or implied warranty of fitness for any product or services. Ameren Illinois has no obligations regarding and does not endorse or guarantee any claims, promises, work, or equipment made performed or furnished by any contractors or equipment vendors that sell or install EEMs.

10. CUSTOMER SHALL PAY ALL TAXES: Incentive payments received by the Customer or any Third Party Payee under this Agreement may be taxable by the federal, state, and local government. The Customer is responsible for declaring and paying all such taxes, regardless of who receives the incentive.

a) Except as expressly provided herein, if either Ameren Illinois or the Customer desires to modify these Terms and Conditions, the modification must be in writing and signed by an authorized representative of the party against which enforcement of the modification is sought.

11. REMOVAL OF EQUIPMENT: The 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. The Customer further agrees not to reinstall any of replaced equipment anywhere in Illinois, or transfer it to any other party for installation in Illinois.

12. CHOICE OF LAW AND DISPUTES.

a) THESE TERMS AND CONDITIONS, OR ANY OTHER REQUIREMENT OF THE APPLICATION GUIDE 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 PROJECT.

b) Customer agrees that any dispute arising out of or related to the workmanship or performance of an EEM or the adequacy or safety or such measure shall be resolved solely between the Customer and either the EEM contractor or equipment provider (Rev14)

Feasibility Study Application

Required Documentation Checklists

Feasibility Study Application Form

- Complete all fields in the Customer and Project Information Section, Table 1 (p. 2)
- Complete the Incentive Calculation, Table 2 (p. 3)
- Complete the Impact Questionnaire and Participant Survey. Tables 3 and 4 (p. 4)
- Contact information for the designated point of contact overseeing the projects
- Submit a copy of the feasibility study proposal, showing scope of study and cost of study

Customer Signature and Acknowledgment

I certify that all information provided is correct to the best of my knowledge, and I give the Company's permission to share my records with the Illinois Commerce Commission, or its contractors, who plan to evaluate my energy usage. Additionally, I will allow reasonable access to my property to verify the installation and performance of the Energy Efficiency Measures that are eligible for incentives under the Programs.

By checking this box and signing below, I certify that I have read, understood and agree to the Terms and Conditions listed above (p. 5). **Applications will not be accepted as "complete" unless this box is checked.**

Feasibility Study Estimated Completion Date mm/dd/yyyy _____

Company Name (Ameren Illinois customer): _____

Print Name: _____ Title: _____

Ameren Illinois Customer Signature _____ Date: (mm/dd/yyyy) _____

*Electronic signatures allowed and accepted by the Business Program.
Typing your name above constitutes a valid electronic signature.*

Name of Energy Efficiency Representative Assisting with this project: _____

Feasibility Study Application

Feasibility Study Summary Report and Incentive Payment Request

1. Satisfactory* project(s) identified are eligible for Custom Initiative incentive money.

- Complete and submit this form within 30 days of the completion of the Feasibility Study. Your Feasibility Study incentive will be paid once we receive documentation (a purchase order is acceptable) that materials have been purchased for the Custom project(s). Custom projects must be completed within the same or the following program year as the Feasibility Study.

2. No satisfactory* energy efficient project(s) were identified.

- Complete a written explanation of why the Feasibility Study conclusions and recommendations indicated that proceeding with the project under investigation would not be justified. Complete and submit this form. Your Feasibility Study incentive request will be evaluated for approval.

3. Satisfactory* project(s) were identified, but they do not meet the eligibility criteria for Custom Initiative incentives (e.g., payback period is less than six months).

- Complete and submit this application, including this form, within 30 days of the completion of the Feasibility Study. Your Feasibility Study incentive request will be evaluated for approval once we receive documentation supporting the fact that Custom Projects identified by the Feasibility Study do not meet the criteria of the Custom Incentive Initiative.

**Projects must be energy-efficiency projects, equipment optimization, or process improvements, and, if submitted under a Custom application, must also meet cost-effectiveness and technical criteria. If you are unsure about the eligibility of your project(s), call 1.866.800.0747 to speak with a representative about your project(s) eligibility. Ameren Illinois reserves the right to make an independent determination of whether or not project(s) investigated in the Feasibility Study are satisfactory.*

Briefly describe the conclusions and recommendations of the Feasibility Study in the space below:

Required Documentation for Incentive Payment:

- Submit a copy of the completed Feasibility Study, including the project(s) being investigated, engineering analysis, energy savings calculations, summary of collected data, and proposed solution.
- Complete an updated Incentive Calculation, Table 2 (p. 3)
- Complete and sign this form (Feasibility Study Summary Report and Incentive Payment Request)
- Invoice for Feasibility Study

I certify that all information provided is correct to the best of my knowledge.

Company Name (Ameren Illinois Customer): _____

Project Number: _____

Study Completion Date: (mm/dd/yyyy) _____

Print Name: _____ **Title:** _____

Signature: _____ **Date: (mm/dd/yyyy)** _____

*Electronic signatures allowed and accepted by the Business Program.
Typing your name above constitutes a valid electronic signature.*

Feasibility Study Application

INSTRUCTIONS (for electronic completion and submittal):

After clicking Submit (above), if a new email message appears with this completed form attached, attach your supporting documentation (cut sheets, W-9 form, signature page, etc) to the email and click send. You can then save a copy of the completed form to your hard drive if you wish.

If a new email message does not appear, please save this completed form to your desktop. Then, create a new email message addressed to IllinoisBusinessProjects@ameren.com, attach the file you just saved as well as required supporting documentation (cut sheets, W-9 form, signature page, etc) to the email and click send. Do not submit “zip” files.

Individual attachments may not exceed 3 MB in size. The sum of all attachments may not exceed 10 MB, (PDF documents can generally be reduced sufficiently by selecting “Reduce File Size” under the “Document” menu in Adobe Acrobat).

Applications submitted electronically, using the “submit” button above, may receive priority in the application review process.