

Public Sector Energy Assessment Application

Public Sector Energy Assessment Goal:

Ameren Illinois is offering financial support for certain eligible public sector customers in the Ameren Illinois service territory for building energy assessments. The program will pay up to an initial \$7,500 (up to 100% of the costs) to identify cost-effective energy savings for customers with DS-3 or GDS-3 delivery rate codes. The program will pay up to an initial \$12,500 (up to 100% of the costs) to identify cost-effective energy savings for customers with DS-4 and GDS-4 delivery rate codes. When energy saving projects are submitted to the Standard or Custom Business Initiatives through efficiency actions identified through these assessments within the preceding year, the energy assessment provider will be eligible for a performance incentive of an additional 10% of incentives paid to the customer (up to \$10,000). **Preapproval is required to receive this offer.**

Does your facility / project qualify?

- Non-residential Municipal Corporation, Unit of Local Government, Community College or School District facility.
- Electric projects: electric delivery service rate DS3 or DS4 and Energy Efficiency Programs Charge on Ameren Illinois electric bill for the service point corresponding to the electric project.
- Gas projects: gas delivery service rate GDS3 or GDS4 and Energy Efficiency Programs Charge on Ameren Illinois gas bill
- Assessment completion date is by December 31, 2018

Incentive targets:

- DS3 or GDS3 assessment incentive: lesser of 100% of the energy assessment costs, or \$7,500. Paid once 93,750 kWh per year savings has been identified for electric only customers; 12,500 therms per year savings have been identified for gas only customers; and a variable of 93,750 kWh and 12,500 therms per year savings identified for electric and gas customers (using \$.08/kWh and \$.60/therm). Projects must meet Standard and Custom business applications eligibility requirements. Incentive will be paid once assessment has been submitted and approved by Program Management.
- DS4 or GDS4 assessment incentive: lesser of 100% of the energy assessment costs, or \$12,500. Paid once 156,250 kWh per year savings has been identified for electric only customers; 20,833 therms per year savings have been identified for gas only customers; and a variable of 156,250 kWh and 20,833 therms per year savings identified for electric and gas customers (using \$.08/kWh and \$.60/therm). Projects must meet Standard and Custom business applications eligibility requirements. Incentive will be paid once energy assessment has been submitted and approved by Program Management.
- Performance incentive: lesser of 10% of the incentives provided for subsequent projects identified during the energy assessment costs, or \$10,000. Incentive will be paid to energy assessment provider once projects are completed.

What you should know before beginning:

- Preapproval is required for ALL Public Sector Energy Assessment applications.
- Subsequent projects resulting from Public Sector Energy Assessments must be submitted within one year of when the assessment incentive check was approved to be eligible for the 10% bonus to assessment provider.
- Subsequent submitted projects must be completed within the current or following program year (unless an exception is granted by Energy Efficiency staff).
- Public Sector Energy Assessment incentives cannot be combined with the Staffing Grant, Feasibility Study or Retro-commissioning incentives.
- Participation may be limited to the first 20 applications received during the effective dates listed.
- Single customers are limited to three applications during the effective dates listed. Caps may be lifted by Program Management for each Public Sector Assessment that generates savings.
- Application paperwork can be submitted via email, fax, 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.
- Applications must have a payback between 0-10 years for measures
There must be a period of 5 years between assessments.

Participation instructions:

- **Step One:** Submit your application for preapproval as directed within this application form. Do not purchase any material or generate purchase orders until a preapproval letter is issued.
- **Step Two:** Upon receipt of the preapproval letter, move forward with energy assessment process. **NOTE:** if you are considering changes to the scope of work, it is imperative to contact a program representative to discuss how the change will impact your savings/incentive and the necessary steps required to request incentive changes.
- **Step Three:** The Public Sector Energy Assessment application incentive is paid upon energy efficiency projects identified. Complete identified Standard and Custom ECM rows and Incentive Calculations for an estimated eligibility. Submit completed Public Sector Energy Assessment Application Incentive Payment Request within 30 days of completion of the assessment **or by December 31, 2018, whichever comes first.**

*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).

Public Sector Energy Assessment Application

Customer and Project Information

Table 1 - Ameren Illinois Customer and Project 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 (check mailed to)	City	State	Zip
Contact Name	Title		
E-mail Address	Phone (xxx) xxx-xxxx	Ext.	Fax (xxx) xxx-xxxx
Secondary Contact Name (if applicable)	Phone (xxx) xxx-xxxx	E-mail Address	
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	
Project Installation Information			
<input type="checkbox"/> Self-installed by an employee of the Ameren Illinois customer listed on this application		<input type="checkbox"/> Installed by Illinois Commerce Commission-registered Certified Installer (Name, as registered with ICC: _____)	
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			
Facility Type (check one): University/School Office Hospital Medical Office Building (outpatient services) Skilled Nursing Facility Other (Please specify):		Project Description: (check all that apply): Energy Management Control System Lighting Control System HVAC Building Envelope Pumping Systems Other (please specify):	
Facility Size (square feet):			

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.

Public Sector Energy Assessment Application

Fill out this page during Final Paperwork Submittal - Not needed for Preapproval

Assessment Checklist

This is a check list of some potential energy savings opportunities for consideration in typical facilities. Please use this as a starting point – do not limit your survey to these check points.

- | | |
|--|---|
| <input type="checkbox"/> Systems that simultaneously heat and cool | <input type="checkbox"/> Room thermostats, duct thermostats, humidistats, and temperature sensors requiring calibration |
| <input type="checkbox"/> Inoperable economizers | <input type="checkbox"/> Inoperable or malfunctioning dampers and valve controls |
| <input type="checkbox"/> Pumps with throttled discharges | <input type="checkbox"/> Chilled-water systems not utilizing automated chilled-water reset |
| <input type="checkbox"/> HVAC equipment set points and run time schedules that do not correlate with actual building use | <input type="checkbox"/> Chilled-water systems requiring chiller tube cleaning and improve water treatment |
| <input type="checkbox"/> Lighting control schedules that do not correlate | <input type="checkbox"/> Improved boiler controls |
| <input type="checkbox"/> Improper building pressurization | <input type="checkbox"/> Steam trap maintenance |
| <input type="checkbox"/> Short cycling of equipment | <input type="checkbox"/> Ozone laundry systems (lessen hot water usage) |
| <input type="checkbox"/> Variable frequency drives that operate at unnecessarily high or constant speeds | <input type="checkbox"/> Low flow showerheads and faucet aerators |
| <input type="checkbox"/> Occupancy sensors and photocells which are not calibrated or are not functioning as intended | <input type="checkbox"/> Heat recovery chillers |
| <input type="checkbox"/> Office equipment with power management features disabled | <input type="checkbox"/> Heat recovery heat exchangers |
| <input type="checkbox"/> Air infiltration through windows, doors, walls, and roof | <input type="checkbox"/> Install high-efficiency boilers or retrofit boiler burners |
| <input type="checkbox"/> HVAC Systems which have not been recently tested, adjusted, and balanced | <input type="checkbox"/> Install economizers |
| <input type="checkbox"/> Lack of cleaning of air side heat transfer surfaces and filters (filter replacement energy savings cannot be claimed towards project energy savings requirements) | <input type="checkbox"/> Install insulation around domestic hot water tanks, steam and hot water distribution lines, condensate return lines, deaerator tanks, and boiler feedwater storage tanks |
| | <input type="checkbox"/> Repair or upgrade the heating insulation surfaces of boilers |

Public Sector Energy Assessment Application

Fill out this page during Final Paperwork Submittal - Not needed for Preapproval

Project Completion Checklist

- Complete the following Tables
- Energy Saving Calculations
- Walkthrough Survey Report
- Separate Incentive Payment Request Form

A separate report document may be submitted which includes the required information listed below.

Energy Saving Opportunities				
List Energy Conservation Measures (ECMs) that represent potential opportunities for this facility.				
	Description	Estimated kWh Savings	Estimated Therm Savings	Application Type (Standard, Custom, Other)
ECM #1				
ECM #2				
ECM #3				
ECM #4				
ECM #5				
ECM #6				
ECM #7				
ECM #8				
ECM #9				
ECM #10				

Estimated Annual Energy Usage			
Electric		kWh	<ul style="list-style-type: none"> • Provide an estimate of the annual energy usage for this facility in kWh and therms. • Provide backup/supporting information if available.
Gas		therms	

Estimated Annual Energy Savings			
Electric		kWh	<ul style="list-style-type: none"> • See guidelines on page one for minimum energy savings targets
Gas		therms	

Estimated Incentive – Electric (up to \$12,500)	
\$	<ul style="list-style-type: none"> • See guidelines on page one

Estimated Incentive – Gas (up to \$12,500)	
\$	<ul style="list-style-type: none"> • See guidelines on page one

Public Sector Energy Assessment 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 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)

Pre-Approval Ameren Illinois Customer Acknowledgement and Signature

Pre-Approval Checklist

- Before submitting your application, please be sure to include all required information and documents as listed below
- Complete all fields in the Customer and Project Information Section (p. 2)
- Signed W-9 form with Tax Identification Number associated with the Ameren Illinois customer. **Incentives WILL NOT be paid until a completed and signed [W-9](#) has been received.**

Pre- Approval Customer Acknowledgment and Signature

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**

Project Estimated Completion Date: (mm/dd/yyyy) _____

Estimated Lead Time for Major Equipment (weeks) _____

Total Incentive _____

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.*

Payment Release

I am authorizing the payment of the incentive associated with the Assessment

Ameren Illinois Customer (no signature required)

RSP or other entity:

I understand and agree that I will not be receiving the incentive payment from Ameren Illinois. I also understand and agree that my release of payment to a third party does not exempt me from the program requirements and Terms and Conditions (p. 5) specified in this application.

Ameren Illinois Customer Name (Company) _____

Print Name: _____ **Title:** _____

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

Electronic signatures are not accepted in this signature block if the payment is going to an entity other than the Ameren Illinois Customer. The Ameren Illinois Customer must sign this section, by hand, and submit to the program.

Check payable to: Complete and submit the following information only if the incentive payment is to be paid to an entity other than the Ameren Illinois customer of record, listed in Table 1 of this application.

Company Name			
Signed W-9 form is required documentation: Click here for a blank W-9 form			
Mailing Address	City	State	Zip
Contact Name	Title		
E-mail Address	Phone	Ext.	Fax

Incentive Payment Request Form

This form and required documentation should only be submitted upon assesment completion.

Required Documentation Checklists

ALL PROJECTS

Completed this form? (Signed by the Ameren Illinois customer and checked the box indicating compliance with the Terms and Conditions.)

Invoices submitted? (Must show the date, place of purchase, model/part numbers, quantities and unit costs of all equipment.)

W-9 submitted?

Completed page 4 of this application?

Final Approval Customer Acknowledgment and Signature

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 in the Application (p.5). Further, I confirm that the Assessment has been completed at the facility location as specified in the "Customer and Project Information" Section of the Application.

Applications will not be accepted as "complete" unless this box is checked.

Company Name (Ameren Illinois Customer): _____

Project Number (Pre-Approved Projects Only): _____

Project 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