

ENERGY EFFICIENCY PROGRAMS

AmerenIllinoisSavings.com

New Construction Lighting Application

Does your facility qualify?

□ Non-residential facility.

- Electric projects: electric delivery service rate DS2, DS3, DS4, DS5, or DS6 and Energy Efficiency Demand Response surcharge on Ameren Illinois bill for the service point corresponding to the electric project. DS5 accounts should discuss with Ameren Illinois' representatives prior to starting.
- □ If you are not able to obtain an account number at this phase of your project, please note it is your responsibility as the Ameren Illinois customer to verify the location will be set up with Ameren Illinois delivery service (you may purchase your energy from any source) and to submit the account information to the program as soon as it is established. Incentives will be denied if the new location is not an Ameren Illinois delivery service customer.

Does your project qualify?

□ Installing new, energy efficient equipment.

- □ New equipment meets eligibility guidelines as specified in this application and the New Construction Lighting Calculator.
- Estimated project completion date is by December 31, 2020 (please contact a program representative if the project is estimated to extend into the next program year).

What you should know before beginning:

- Preapproval is <u>required</u> for ALL New Construction Lighting projects. Do not purchase (including generating purchase orders) new equipment until receiving an official preapproval letter.
- Stockpiles of equipment are not allowed: all equipment must be installed and operational.
- □ Final application paperwork is due within 30 days of project completion or by December 31, 2020, whichever comes first
- □ Incentive applications are also capped at the project cost, which includes the costs of material and external labor (internal labor is not considered).
- Application paperwork can be submitted via the Online New Construction Lighting Application (<u>http://amerenillinoissavings.com/onlinelighting</u>). Alternatively, it can be sent by email or hard copy. Emails that include "zip" files 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.
- Measures must be (1) self-installed by an employee of the Ameren Illinois customer listed on this application, or (2) installed by an Illinois Commerce Commission-approved Certified Installer to qualify for an incentive. Certification of the selfinstallation or evidence of installation by a Certified Installer will be required. A complete list of Certified Installers can be found at <u>https://www.icc.illinois.gov/utility/default.aspx?type=28.</u>
- □ 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:

- <u>Step One</u>: Submit your application for pre-approval as directed within this application form. Do not purchase any material or generate purchase orders until a pre-approval letter is issued.
- <u>Step Two</u>: Upon receipt of the pre-approval letter, purchase and install the approved equipment. **NOTE**: if you are considering changes to the scope of work, it is <u>imperative</u> to contact a program representative to discuss how the change will impact your savings/incentive and the necessary steps required to request incentive changes.
- <u>Step Three</u>: As soon as your project is completed, submit a completed Incentive Payment Request Form and all supporting documentation requested. 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.
- *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).

Want to create accurate customer estimates without cut sheets or referencing the wattage lookup table?

Try the Online Lighting Application and receive your incentive faster! https://www.amplifyincentives.com/amil

Customer and Project Information

Red indicates a required field.

Ameren Illinois Customer Information								
1			Ameren Illin	ois Electric Account Number				
docur	men	ation Ameren Illing		Account number pending ois Natural Gas Account Number				
City			Stato	Account number pending Zip				
City			State	Ζίμ				
		Title						
Phone (XXX) XXX-XXXX		Ext.	Fax (XXX) XXX-XXXX					
Phone (XXX) XXX-XXXX		E-mail Address						
2)			•					
City			State	Zip				
I	indlo	ord Consent Form)						
-		· · · · · · · · · · · · · · · · · · ·	r this project:					
Name of Ameren Illinois or Energy Efficiency Employee				Name of Referring Contractor or Program Ally				
oject Installati	on	Information						
customer listed on this application registered with IC				tered Certified Installer (Name, as)				
-			11					
Contact Name		Title						
City		State	Zip					
Phone (XXX) XXX-X	XXX		Ext	Fax (XXX) XXX-XXXX				
Facility/Projec	t D	escription						
j,j			ou currently ar	e in the design process (check				
OfficeMulti-Family Common AreaRestaurantAuto DealershipGroceryMiscellaneous (other)College/UniversityMultipleHotel/Motel Common Area(if choosing "multiple"Hotel/Motel Guest Roomsplease include an itemizedHotel/Motel Guest Rooms withdescription of the work thatElectric Heatwill be done at each facilityHealthcare Clinictype. Indicate if each space isHospitalheated, and select fromHeavy Industrynatural gas, LP, electric, orLight Industryother. Also indicate if eachHigh School/Middle Schoolspace is cooled.)Elementary SchoolRetail/ServiceWarehouseFacility Size (total interior square feet to be served by the account numberprovided above):Itementary School			Schematic Design Design Development Design Documents Construction Documents Indicate if this is a new or existing building (check one): New building Existing building					
	Signed W-9 docur <u>Click here for</u> City Phone (XXX) XXX-X Phone (XXX) XXX-X Phone (XXX) XXX-X Phone (XXX) XXX-X City City City City City Cotact Installed by registered wit ractor/Program (if appli Contact Name City Phone (XXX) XXX-X Facility/Projec amily Common Area ealership aneous (other) e Sing "multiple" include an itemized tion of the work tha done at each facility ndicate if each space (and select from gas, LP, electric, or Also indicate if each s cooled.)	Signed W-9 form document <u>Click here for a bla</u> City Phone (XXX) XXX-XXXX Phone (XXX) XXX-XXXX Phone (XXX) XXX-XXXX Phone (XXX) XXX-XXXX Phone (XXX) XXX-XXXX City City City Coject Installation s □Installed by Illin registered with ICC ractor/Program A (if applicable Contact Name City Phone (XXX) XXX-XXXX Facility/Project D amily Common Area ealership aneous (other) e cosing "multiple" include an itemized tion of the work that done at each facility ndicate if each space is , and select from gas, LP, electric, or Also indicate if each s cooled.)	Signed W-9 form is required dccumentation Click here for a blank W-9 form City Title Phone (XXX) XXX-XXXX Phone (XXX) XXX-XXXX Phone (XXX) XXX-XXXX Phone (XXX) XXX-XXXX Phone (XXX) XXX-XXXX City City City City City City Desered with ICC: Tactor/Program Ally Information (if applicable) Contact Name City Contact Name City Phone (XXX) XXX-XXXX Facility/Project Description Indicate where yo one): Schematic D Design Deve Design Deve Design Docu Constructio aneous (other) e cosing "multiple" include an itemized tion of the work that done at each facility ndicate if each space is , and sLP, electric, or Also indicate if each s cooled.)	Signed W-9 form is required documentation Ameren Illin Click here for a blank W-9 form Ameren Illin City State Title Title Phone (XXX) XXX-XXXX Ext. Phone (XXX) XXX-XXXX E-mail Address Phone (XXX) XXX-XXXX E-mail Address Oity State City State Oity State Oiget Installation Information s Installed by Illinois Commerce Commission-regist registered with ICC: Title City State Oject Installation Information (if applicable) Title Contact Name Title City State Phone (XXX) XXX-XXXX Ext Facility/Progect Description Title City State Phone (XXX) XXX-XXXX Ext Facility/Project Description Schematic Design Development Design Development Design Development Design Development Design Development Design Decolopment Schematic Design Development Design Decolopment Schematic Design Decolopment Schematic Design Decolopment Schematic Design Decolopment Design Documents Construction Documents Schematic Design Decolopment Design Decolopment Design Decolopment Design Decolopment Design Decolopment Design Decolopment Design Document				

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.

Incentive Calculation Section

Please provide the information for the fields below from the "Project Estimated Summary" tab of the New Construction Lighting Calculator (which can be found on the New Construction web page). Please contact program representatives at 1.866.800.0747 or <u>llinoisBusinessEE@ameren.com</u> for assistance with New Construction Lighting projects.

Interior Lighting							
Estimated Annual							
Demand Savings (k							
Estimated Cost Sav	\$						
Annual Operating							
Aggregate LPD (Lig							
Percent Improvem	%						
Interior Lighting Incentive	Tier Level	Perce base	ent improvement over Lighting Power Density ine	Incentive			
	1		15-24.9%				
	2		25-34.9%				
	3		35% or greater	18 cents/kWh	/h		
Exterior Lighting							
Estimated Annual							
Exterior Lighting Incentive			16 cents/kWh		\$		
TOTAL							
Total New Construction Incentive is capped at \$150,000					\$		

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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 Retrocommissioning 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 may be capped per project. Gas incentives are capped at \$100,000 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)

Required Documentation Checklist & Terms of Agreement

Application for Pre-Approval

To submit your Application, complete and submit all the items in this checklist, and fill out the fields on this application form: Complete all fields in the Customer and Project Information Section (p. 2 of the application)

Attach manufacturers' cut sheets for all energy saving equipment for which you are requesting incentives. Please circle or highlight the information showing the equipment meets program technical requirements.

Ensure the application is signed by the Ameren Illinois customer and that the individual signing the form has checked the box certifying to the Terms and Conditions.

Attach signed W-9 form with Tax Identification Number associated with the Ameren Illinois customer. Incentives WILL NOT be paid until a completed and signed <u>W-9</u> has been received.

Supplemental Documentation

There are several supplemental forms required for specific situations, as described below. All supplemental documentation can be found on the Ameren Illinois Energy Efficiency Programs website at <u>AmerenIllinoisSavings.com/forms.</u>

Payment 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.

Other Required Information

Upon receipt of the pre-approval 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.

Terms of Agreement: Customer Acknowledgment and Signature

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 of the below fields are completed.						
Project Estimated Completion Date: (mm/dd/yyyy)						
Estimated Lead Time for Major Equipment (weeks)						
Print Name: Title:						

Signature:

Date: (mm/dd/yyyy)_

Please note, the application <u>must</u> be signed & dated by the customer contact or otherwise authorized 3rd party. Electronic signatures allowed and accepted by the Business Program. Typing your name above constitutes a valid electronic signature.

Incentive Payment Request Form

This form and required documentation should only be submitted upon project completion. Project completion is defined by the Ameren Illinois Energy Efficiency Programs as all equipment installed and operable. The documentation required for submission with a signed Incentive Payment Request Form varies based on project size and the project scenario as described below.

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.)
- Changes since pre-approval? (If applicable, submit a written summary of the specific changes and the rationale for the changes.)
- Invoices submitted? (Must show the date, place of purchase, model/part numbers, quantities and unit costs of all equipment.)

Signed W-9 submitted?

Payment Request: Project Completion Acknowledgment and Signature

I certify that all information provided is correct and complete. requirements and the Terms and Conditions set forth in this A							
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 of the below fields are completed.							
Company Name (Ameren Illinois Customer):							
Project Number (Pre-Approved Projects Only):							
Project Completion Date: (mm/dd/yyyy)							
Print Name:	Title:						
Signature: Please note, the application <u>must</u> be signed & dated by the signatures allowed and accepted by the Business Program.							

Certified Installer used or self-installed by Ameren Illinois customer listed on this application? Please list the Certified Installer here, exactly as they are registered with the Illinois Commerce Commission (for a full list, visit https://www.icc.illinois.gov/utility/default.aspx?type=28).

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 (manufacturer specification 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 <u>IllinoisBusinessProjects@ameren.com</u>, 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.