

## Appendix A

### Net Crediting Enrollment Form/Application Checklist

Project ID (assigned by O&R): \_\_\_\_\_

Project Name: \_\_\_\_\_

Address: \_\_\_\_\_

Project O&R Account Number (if available): \_\_\_\_\_

Contact Name, Phone Number and Email Address for questions: \_\_\_\_\_

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The CDG Host shall submit the following documents along with this checklist to the Company in the manner indicated. Once the Company receives all completed forms, the 60 day Enrollment Period will begin. The Company will notify the CDG Host via email upon receipt of all completed enrollment documents.

1. Checklist – upload to PowerClerk
2. Net Crediting Agreement – sign and date; then upload to PowerClerk
3. CDG Host Certification Form – upload to PowerClerk
4. CDG Value Stack Subscriber Allocation Request – complete, sign and date; then upload to PowerClerk
5. Payment information – complete and upload to PowerClerk
  - a. Automated Clearinghouse form
  - b. IRS Form W-9
  - c. Bank Letter

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