

**APPENDIX A**

**NET CREDITING ENROLLMENT FORM/APPLICATION CHECKLIST**

Project ID (assigned by Con Edison during the project's interconnection): \_\_\_\_\_

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

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

CDG Host's Con Edison Account Number (if available): \_\_\_\_\_

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

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 – complete and upload to PowerClerk CDG Application as Appendix A
2. Net Crediting Agreement – complete, sign, and submit to [netcrediting@coned.com](mailto:netcrediting@coned.com)
3. CDG Host Certification Form – completed and upload to PowerClerk CDG Application as Appendix B
4. CDG Value Stack Subscriber Allocation Request – complete, sign, and upload to PowerClerk as CDG Application Appendix C
5. Payment information – complete and submit to [netcrediting@coned.com](mailto:netcrediting@coned.com)
  - a. ACH Payment Request form
  - b. Most recent IRS Form W-9
  - c. Voided check or Bank Letter

Project Name as it is to be shared with CDG Subscribers: \_\_\_\_\_

Project Contact Phone Number to be shared with CDG Subscribers: \_\_\_\_\_