



Met-Ed • Penelec • Penn Power • West Penn Power

Design Team Incentive Request Form

| | |
|-------------------------|------------------------------------|
| Application ID Number: | Account Number <i>(Required)</i> : |
| Applicant Company Name: | |

When applying for a Commercial New Construction (CNC) incentive through the Energy Solutions for Business Program from FirstEnergy's Pennsylvania utilities, the design team is eligible to receive a design team incentive for time spent on CNC program activities (i.e. attending meetings, providing information such as plans and submittals, etc). When submitting this form, the customer is granting approval for the design team incentive to be paid directly to the design team member listed in the authorization box below. Please note the following:

- Customers must authorize the payment of any incentives to a non-participant (any design team member). Without the customer's consent, an incentive check will not be issued to a design team member.
- This form is applicable to the Energy Solutions for Business Program offered by FirstEnergy's Pennsylvania utilities; a separate authorization must be submitted for each application.

This authorization may be cancelled or changed by the customer at any time prior to final application approval by providing a written notice to the program. Changes and cancellations will result in a confirmation email to both the customer and the design team member.

A signed W-9 form is required for all parties designated to receive incentives. No portion of an approved incentive will be paid to either party until all required documentation is received by the program.

| Authorization for Design Team Incentive Payment to Design Team Member Please note that the design team incentive amount indicated below will be paid to the design team member listed below, as authorized by the participant. | | | |
|--|----------------|-------------------------|------------------|
| Payable To: | | Representative Contact: | |
| Mailing Address: | | City: | State: Zip: |
| Phone: | Email Address: | Tax ID (SSN/FEIN): | |
| Approved incentive amount to be paid to the design team member noted above \$ _____ <i>Design team incentive is \$0.02 per kWh saved, based on the CNC program analysis and as shown in the Final Verification Report.</i> | | | |
| Customer Signature: _____ Print Name: _____ Date: _____ <i>By signing, I certify that I have read, understand and agree to the terms and conditions listed on the program website (Application Number referenced above) and that I am authorized to sign on behalf of the participant. I hereby release the payment of a portion of the approved incentive to the design team member listed.</i> | | | |

The costs of energy efficiency programs are recovered through customer rates in accordance with PA Act 129 of 2008. For a complete list of commercial, industrial, residential, and low-income energy efficiency programs, please visit energysavePA.com.

By participating in these energy efficiency and peak demand reduction programs, customers agree to allow their utility to retain ownership of all Capacity Rights which refers to the demand reduction associated with any energy efficiency and peak demand reduction measure for which incentives were provided by the Company. Your utility will aggregate these energy efficiency demand reduction attributes into the PJM capacity market with proceeds being used to offset the program costs.