


<h1>PPR</h1>	Solar On Multifamily Affordable Housing Progress Payment Request Form		
	Form Version	PPR-V1-2021	
	Application Number	XXX-SOMAH-XXXXX	
	Preparation Date	[Date]	

The SOMAH Program offers a Progress Payment Pathway (PPP) request option to receive 60% of the total reserved incentive once the system is installed and is mechanically complete, in advance of receiving permission to operate from the Utility. This option enables partial recoupment of the system and installation costs before the completion of the Utility interconnection process and the SOMAH application process.

An Applicant may submit the Progress Payment Pathway Request package after the SOMAH PA has issued the Proof of Project Milestone Approval, but no later than four months in advance of the Incentive Claim Milestone deadline. The Request Package must include:

1. A completed Progress Payment Request Form
2. A signed affidavit ensuring tenant education has been completed

The designated Payee in PowerClerk for the progress payment will carry over to the Incentive Claim Milestone as the payee for the final incentive payment as well. See SOMAH Handbook Section 4.6.1, Progress Payment Request Option for details.

Summary of Progress Payment Request
(auto filled from PowerClerk)

PROPERTY & PARTICIPANTS	
SOMAH Application Number	[ProjectNumber]
Property Name	[Property Name]
Host Customer Name	[Host Customer Name field]
Host Customer Company	[Host Customer Company]
System Owner Name	[System Owner Name]
System Owner Company	[System Owner Company]
EQUIPMENT & SYSTEM INFORMATION	
CEC-AC kW	[PV CEC-AC Rating]
Design Factor	[Design Factor %]
CSI-AC kW	[PV CSI-AC Rating]
Summary of Arrays	[PV system equipment]
INCENTIVE CALCULATION & PAYEE INFORMATION	
Total Reserved Incentive	[\$ Incentive Amount]

Progress Payment Amount	[\$ Progress Payment Amount]
Payee Name	[data: Payee Name]
Payee Company	[data: Payee Company]
Method of Payment	[data: Method of Payment]
If electronic:	[Last 4 digits of account number] [Last 4 digits of routing number]

The future final incentive payment will be calculated after the final SOMAH inspection and the Incentive Claim Milestone approval and will equate to the total reserved incentive minus the progress payment and any further reconciliations made to the incentivized system post SOMAH inspection.

Attestation and Signatures

By signing this Progress Payment Request Form, the signatories below attest under penalty of perjury that they understand and agree to the following:

- The system is installed at the SOMAH project site as portrayed in the Progress Payment Request Package and all information listed on this form is true and accurate.
- The 18-month SOMAH reservation period remains the same for all SOMAH projects regardless of whether a progress payment was disbursed. Permission to Operate must be issued by the relevant Utility and an Incentive Claim Package must be submitted to the SOMAH PA by the Incentive Claim Milestone deadline.
- If the SOMAH application is cancelled or withdrawn due to reasons including, but not limited to: not meeting all program requirements or if the Incentive Claim Milestone Package is not submitted by the Incentive Claim Milestone deadline, the Payee shall return all SOMAH progress payment incentive funds within 30 days after the application has been cancelled or withdrawn (see SOMAH Handbook Section 4.7.4, Grounds for Incentive Payment Clawback or Reduction, for details).

SIGNATURES			
Host Customer	System Owner	Contractor	Payee
[Host Customer name] [Host Customer Company]	[System Owner] [System Owner Company]	[Contractor Name] [Contractor Company]	[Payee Name] [Payee Company]
_____ Signature	_____ Signature	_____ Signature	_____ Signature
_____ Date	_____ Date	_____ Date	_____ Date