

Instructions: Please include all required information with your submittal.

New Construction Retrofit

Application Number: _____ (Administrator Use Only)

1. Customer Information			2. Sponsor/Authorized Payee		
Gov't or Company Name			Gov't or Company Name		
Contact Name			Contact Name		
Mailing Address			Mailing Address		
City	CA	Zip	City	CA	Zip
Parent Company if Applicable			Phone		
Phone			E-mail		
E-mail			Additional Information		
Application Date					
System Owner if not Customer					

Does Customer authorize incentive to be paid directly to sponsor? (Check one). Yes? No?

3. Project Site information	Administrative Use Only			
Project Site Name	Incentive = kW Peak Shift * Incentive Rate Total Estimated Peak Shift (from Site Verification) ^{CF} kW Incentive Rate 100 tons* or less = \$700/kW More than 100 tons = \$500/kW Note refers to size of gas cooling unit			
Mailing Address				
City			CA	Zip
County				
Utility Information				
Current SDG&E® Electric Rate			SDG&E Service Acct. Number	

4. Installation Contractor Information	5. Entity Responsible for Feasibility Information	
Contact Name	Contact Name	
Mailing Address	Mailing Address	
City	CA	Zip
Parent Company if Applicable		
Phone	Phone	
Signature	E-mail	

6. Customer Agreement with Program Guidelines	
Agreement by Authorized Customer	
Name	I agree that I have not received incentives for the same peak load shift system from any utility, state, or local peak load reduction program. <input type="checkbox"/>
Title	
E-mail	I have read and agree to the Terms & Conditions <input type="checkbox"/>
Signature	

The **Shift & Save Program** is funded by California utility customers and administered by San Diego Gas & Electric Company (SDG&E®) under the auspices of the California Public Utilities Commission, through a contract awarded to Cypress, Ltd. California customers who choose to participate in this program are not obligated to purchase any additional services offered by the contractor. The trademarks used herein are the property of their respective owners.

For additional information, please visit us at: www.shiftsave.com, contact **Cypress, Ltd.** at: **877.811.8700**, or E-mail: support@cyp-res.com.



Please review the requirements in this application to ensure that your project qualifies under this program and you agree with its terms.

> OVERVIEW

Cash incentives are available for the installation and continued operation of qualifying Gas Cooling systems for business customers in the new construction and retrofit markets in the SDG&E® service territory.

You must complete and sign the **Shift & Save program application**, complete a verification form report and submit to the program manager, agree to the program guidelines and allow access to the installation for data monitoring to be eligible to receive cash incentives.

Please submit your application directly to the Customer Service Center either by mail, e-mail, or fax. Applications are also available online at: www.shiftnsave.com. A customer service representative will help with questions regarding the completion of the application. Incentives will be paid to either the host customer or the payee listed on the approved application after verification of the project installation/commissioning.

Funds are limited and will be reserved on a first come, first served basis for projects that meet the program requirements. No payments will be made for any equipment replacements installed without acceptance from the Shift & Save program administrator.

> GENERAL GUIDANCE FOR COMPLETING THE PROGRAM APPLICATION

1. Host Customer Information:

- The customer applying for the program incentive and their contact information.
- Indicate if the customer wants to assign its incentive to a third party payee.
- 'Applicant' or 'Customer' name: type or print the legal name of your company. This will typically be the same name under which your company receives electric service.

2. Authorized Payee

- This could be the installing contractor, Energy Service Company or other third party directly invoiced with the project designated by the customer.

3. Project Site info

- Address where the Gas Cooling system will be installed
- Utility Information:
 - a. **Address and Service Account Address:** Type or print the address of the service location that will be participating in the program. Please do not put the mailing address of the individual completing the form if it is different than the service address.
 - b. For **Primary Acct Number:** Type or print your Electric Service ID number found in the Electric Account Detail section of your SDG&E® energy bill.

4. Installation Contractor

- Contact info about the contractor performing the installation if known. The installation contractor information will need to be provided once the customer can identify.

5. Company who will perform verification form report

- List the company contact info for the entity who will complete the verification form for the Gas Cooling installation.

6. Customer Agreement with Program Guidelines

- The authorized customer representative must agree to the program terms to be eligible to receive an incentive for the installation for Gas Cooling technology.

> INCENTIVES:

An incentive will be paid for qualifying Gas Cooling installations as follows.

Checklist:

- Customer is an SDG&E® business customer.
- Program application received and approved.
- Verification form input data for the specific Gas Cooling installation(s) received and approved by program administrator.
- All Gas Cooling systems are installed and commissioned
- Customer permanently installs gas or waste heat technology to reduce peak electrical usage in place of either existing or proposed electrical equipment and intends to operate the peak reduction technology for at least five years after the gas technology's installation during the hours of operation listed in the site verification form.

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CYPRESS LTD

www.shiftnsave.com

CUSTOMER SERVICE CENTER

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Tel: 1.877.811.8700 | Fax 1.877.811.5177 | E-mail: support@cyp-res.com

> SITE ACCESS

Cash incentives are available for the installation and continued operation during the SDG&E® peak season of qualifying Gas Cooling technology.

Site Owner Agrees:

As part of the **Shift & Save Program** ("Program"), the program manager or its contractor requires access to the Participant's site(s) to install, operate, maintain, and collect data from monitoring devices ("Devices") that allows SDG&E® and/or its consultant to evaluate the effectiveness of the installed peak load shift measure. Therefore the Participant grants access to the site(s), for which it is applying for incentives.

1. Permission

- To the program manager, or its subcontractors, and SDG&E® and/or its consultant to visit verify the installation and monitor the Gas Cooling system and to install, operate, maintain, and collect data to verify kW shifted.

2. Access

- To permit the program manager reasonable access to and egress from the Facility during normal business hours to carry out the work outlined in this Agreement, and to direct Participant's employees and contractors to cooperate with Implementer in the conduct of work outlined in this Agreement.

3. Confidentiality

- Not to use the names or identifying characteristics of implementer or SDG&E® for any advertising, sales promotion or publicity of any kind without the program manager's prior written approval.

4. Use of Data

- The Participant allows SDG&E® and/or its consultants to analyze, publish, distribute, and make available to the public, reports, studies, filings, etc. using the data collected by the devices.

> INTERNET ACCESS

- The Participant is to provide internet access for data monitoring
 - 1. A Cat 5 (10/100) connection to the internet
 - 2. A Static IP address (Private or Public)
 - 3. A commitment of network admin support for the duration of the contract.

> ADDITIONAL TERMS

If this Agreement is terminated for any reason, Cypress, Ltd. shall not be liable to the installer or owner of equipment for damages or compensation of any kind.

Cypress, Ltd. reserves the right to determine eligibility for the life of this Agreement.

Negligence. In the performance of this Agreement, each Party assumes responsibility for, and will indemnify and hold harmless the other Party from and against damages due to its own negligence, including responsibility for the negligence of its employees, contractors, subcontractors and agents, and for the claims of third parties resulting from such negligence.

Incidental and Consequential Damages. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES.

Both funding and the conditions of the program are subject to the jurisdiction of the California Public Utilities Commission (CPUC) and shall be subject to such changes or modifications as the CPUC may, from time to time, direct in the exercise of its jurisdiction. If there are changes in the program, Cypress, Ltd. will endeavor, but cannot guarantee, to provide a reasonable period of time before changes go into effect.

Applicant understands that should this Program be modified in any way or terminated by order of any government entity, this Agreement shall be revised or terminated consistent with that order.

All applications are subject to verification of unit delivery. Cypress, Ltd. retains final authority to calculate incentive payments under this Agreement.

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