

CCSE CSI Performance Based Incentive Payment Process

The Performance Based Incentive is paid over a 5 year period of time (60 payments) based on the actual energy (kWh) produced by your solar energy system.

The PBI Payment process is as follows:

1. Solar Contractor or Applicant submits Incentive Claim Form and supporting documentation.
 2. CCSE reviews Incentive Claim documents and may perform system inspection.
 3. If all required documentation is complete and submitted and system passes inspection (if applicable), CCSE will issue an Incentive Claim Approval Notice. Please read the Incentive Claim Notice carefully as it includes important information:
 - Payee name and address information
 - Final incentive rate per kWh produced
 - Performance Data Provider (PDP) who was contracted to send CCSE your production data each month
 - Payment Cycle 1 or 2
 - Payment Cycle 1: Monthly production data will be submitted to CCSE on the 5th of each month
 - Payment Cycle 2: Monthly production data will be submitted to CCSE on the 20th of each month
 4. CCSE issues the first PBI payment approximately 30 days after receipt of the first scheduled meter read from the PDP.
 - CCSE will disburse payment(s) based on retroactive data report(s) contingent upon the following criteria:
 - All pertinent ICF documentation was submitted correctly by the Reservation Expiration Date.
 - First field inspection was passed with no compliance issues (if applicable).
 - Retroactive payments not to exceed 180 days.
- *For more information please refer to Section 4.7.2.2 in the CSI Handbook.*
5. Once the PDP submits performance data to CCSE on the designated cycle date (5th or 20th of each month), CCSE will invoice San Diego Gas & Electric to approve the release of funds to CCSE for payment. This process may take 3-4 weeks.
 6. CCSE receives funds from SDG&E and sends payment.
 - Payments are made to the Applicant, Host Customer, or a third party as designated on the Incentive Claim Form. Payments may either be mailed to the address provided, wire transferred, or paid via credits on the utility bill.

For more information please refer to CSI Handbook Section 4.7.2.2:

http://www.gosolarcalifornia.org/documents/CSI_HANDBOOK.PDF or contact CCSE and ask to speak with your CSI PBI Cycle 1 or 2 Manager at 858.244.1177.