

Web Incentive Processing System User Guide

For Participating Independent Contractors (PICs)

Revised: January 1 2022



Rev. 01-2022

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REFERENCE

Overview

This user guide has been prepared by Florida Power & Light Company exclusively for use by its Participating Independent Contractors (PICs). It contains instructions for accessing and using the Web Incentive Processing System (the "Application") via www.fpl.com to:

- Submit incentives/job requests online.
- View the status of incentives/job requests submitted online.

PICs are required to process their incentives/job requests online, using the application. Submitting incentives/job requests provide the following benefits:

- Reduce paper work errors.
- Ability to view incentives/job requests in real-time.
- Access to your electronic records of incentives/job requests submitted for the current year and previous two years.

For questions or assistance, PICs should contact their local FPL Program Specialist. Contact information for Program Specialists is available at: www.fpl.com/piccontacts

Reminder: Per the Demand Side Management Contract, PICs are required to maintain original documents for a period of two (2) years from the date the work was installed.

Get Started

The PIC Portal located on FPL.com is a secure collection of information and applications.

This user guide provides instructions for completing the following tasks:

- Access the Contractor Portal.
- Create User ID & Password.
- Log In to the Web Incentive Processing System.
- Create and Submit a New Incentive/Job Request Entry for the following programs:
 - Residential Heating Ventilation Air Conditioning HVAC
 - Residential Ceiling Insulation RCI
- Update <u>Partially Saved Incentives/Job Requests List</u> for Demand Side Management programs where the Web Incentive Processing System supports that functionality.
- Review Submitted Incentives/Job Requests.

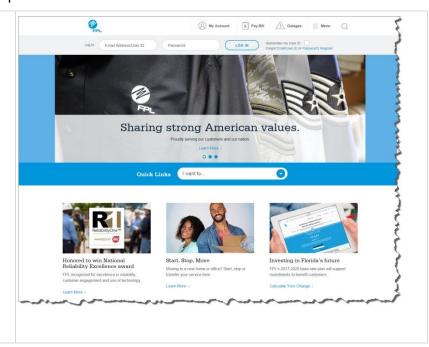
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User Access

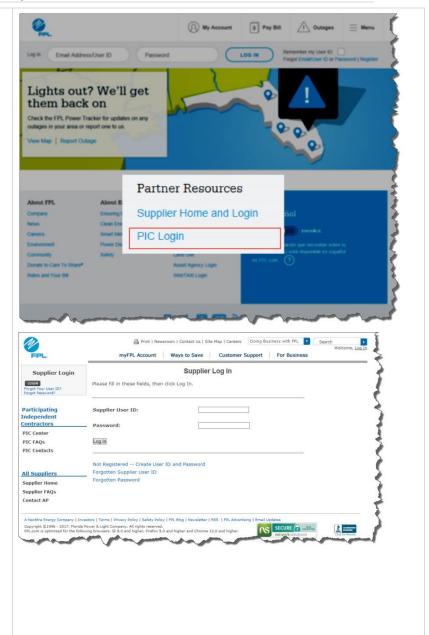
To access the Contractor Portal, follow the steps below:

1. Access www.fpl.com.



Scroll down to locate Partner
 Resources and click PIC Login link.

"Supplier Log In" page will load. Continue to <u>Create User ID and</u> <u>Password</u> instructions.

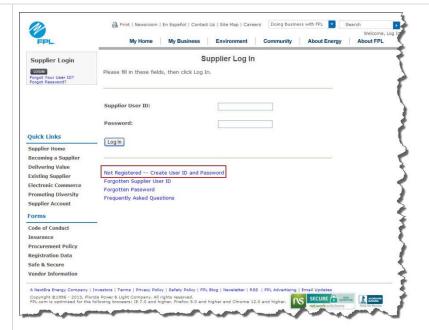


Create User ID and Password

Follow the steps on these pages to obtain access to the **Web Incentive Processing System** when logging in for the first time. **Note:** If you are already a registered user for the Web Incentive Processing System, refer to the section: Log In to the Web Incentive Processing System.

1. Click Not Registered – Create User ID and Password link.

If you have previously registered with FPL and have a **User ID** and **Password**, **please skip to step 8**. If you have not registered and need to create a **User ID** and **Password**, click here.



The page "Create Supplier User ID: Step 1 of 2" displays with create user ID fields to complete.

2. Certify that you are an employee or authorized representative of your company and that you have read and accepted the **Terms and Conditions** by clicking the appropriate checkbox. Acknowledge that you are authorized to provide information or data to FPL and retrieve such information or data from the system and certify that it is correct, by clicking the appropriate checkbox.

Next, enter your company's **Tax ID** and **Zip Code** in the spaces provided:

- Tax ID (TIN, SSN or VATIN)
- Retype Tax ID
- Zip or Postcode of your company headquarters

Please note: After completing step 1 of 3, you will be taken directly to step 3 of 3.

Click Continue.



3. When presented with APIN screen, please enter the APIN number sent to you by email.

Note: APIN numbers are sent to the company email address on file with FPL. See the example shown here.

OR:

Accounting, Financial and Procurement information: If you have been issued a APIN (Accounts Payable Invitation Number) from NextEra Energy/FPL's Accounts Payable department and require access to Accounting Financial and Procurement information please enter:

APIN (Accounts Payable Invitation Number): EHN67t5 Case sensitive

NextEra/FPL APIN (Accounts Payable Invitation No)

Dear FPL ACME A/C SYSTEMS 1558235 (Vendor No 1000854001),

Here's your APIN. You'll be able to view invoice and payment status once you create a user id here: NextEra/FPL Supplier Portal

You'll need the following for this one time setup:

- 1. your company's Tax Id,
- 2. your company's Zip (as shown on your IRS Form W-9),
- 3. your APIN: EKKG7Fil7 (this APIN expires after 45 days).
- 4. The next page "Create Supplier User ID: Step 1 of 3" displays with create user ID fields to complete.

Note: After completing step 1 of 3, you will be taken directly to step 3 of 3. Create:

• User ID

- יטser יט • Password

Retype Password.

- My Home | My Business | Environment | Community | About Energy

 Create Supplier User ID: Step 3 of 3

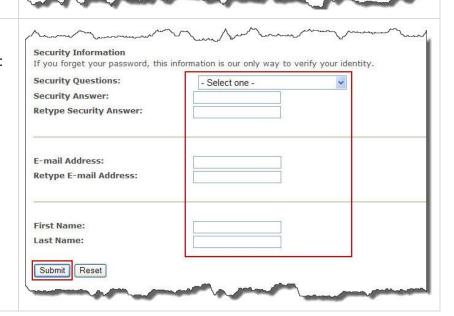
 Please enter the information below to create your Supplier User ID.

 Supplier User ID:

 G or more letters and/or numbers, no spaces.

 Password:

 Case sensitive, 8 or more letters and numbers, no spaces. Nust be different from Supplier User ID.
- 5. Update **Security Information** section to verify your identity in the event you forget or need to reset your password:
 - Select Security Questions.
 - Type Security Answer.
 - Retype Security Answer.

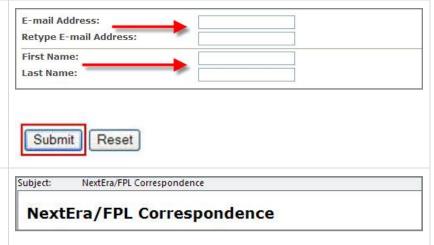


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- Enter a valid Company Email Address along with your First and Last Name before submitting: Type Email Address.
 - Re-type Email Address.
 - Type First Name.
 - Type Last Name.

Click Submit.

Shortly after creating your User ID and 7. Password, you will receive an automated email from FPL confirming your registration was successful.



- To gain user system access: Next, send an email to contractor-admin@fpl.com requesting access 8. to use the Web Incentive Processing System. Your access request must be received from the primary email address that FPL has on file for your company. Please include your Company name, FPL Vendor Number and User ID.
- During the time your request is being processed, we recommend that you and your office staff review 9. the Web Incentive Processing System User Guide. The user guide provides step-by-step instructions for using the new online system. Access the user quide by clicking here. You can also access the user guide by typing www.fpl.com/IncentiveProcessing in your Web Browser.



YOU WILL RECEIVE AN EMAIL FROM FPL CONFIRMING ACCESS HAS BEEN GRANTED ONCE 10. ALL OF THE INFORMATION PROVIDED HAS BEEN REVIEWED AND APPROVED.

When you receive an email from FPL confirming access has been granted, go to the Participating Independent Contractor (PIC)* Login web page.

Log in by entering the User ID and Password you created in steps 1 through 5. Follow the login instructions to Log In to the Web Incentive Processing System.



Click on the Web Incentive Processing System link to launch the application and start submitting Incentives/Job Requests online.

itractor Information **IMPORTANT**: As a Participating Independent Contractor, you are entirely

responsible for maintaining the confidentiality of your username(s), password(s), and your account(s), as well as all activities that occur under your account(s). In order to prevent any unauthorized use of FPL's Web

Incentive Processing System, you should immediately change your password to prevent access for any employee that is no longer employed by your company.

Please click here to access the Registration Frequently Asked Questions (FAQs) that include instructions for changing your password.

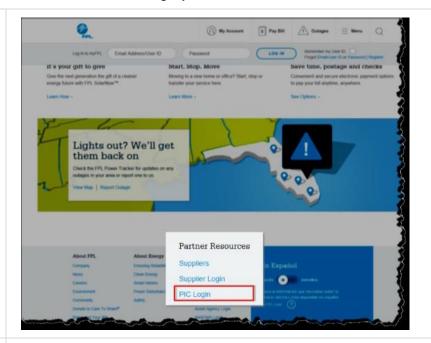
If you need additional assistance, please contact your local FPL Program Specialist by clicking here.

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Log In to the Web Incentive Processing System

Follow these steps to obtain access to the Web Incentive Processing System.

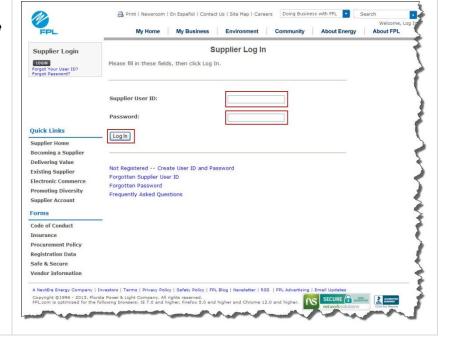
- 1. Access FPL.com.
- 2. Scroll down and click **PIC Login.**



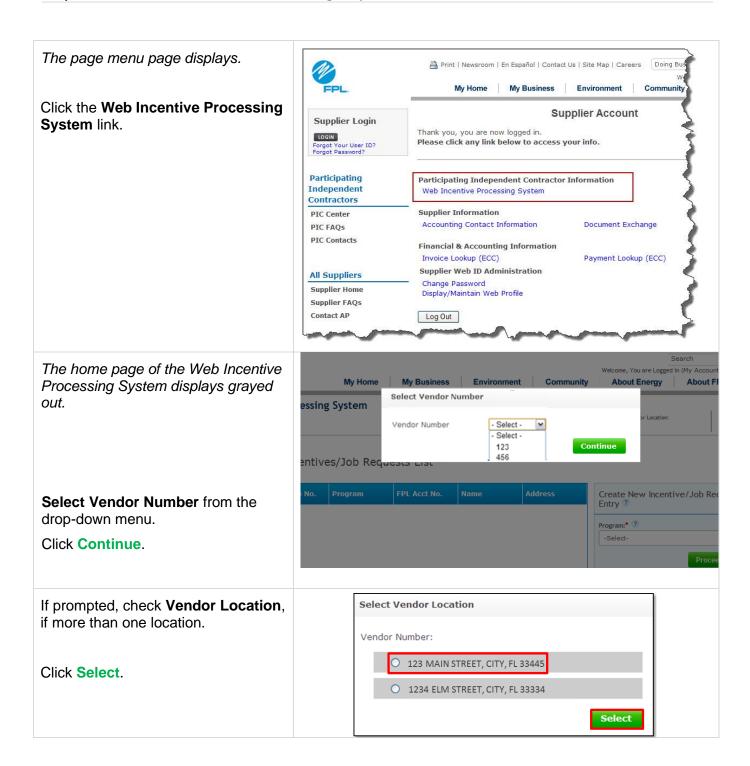
The Participating Independent Contractor (PIC)/Supplier Login page displays.

- 3. Type:
 - Supplier User ID and
 - Password
- 4. Click Log In.

Note: If you are not a registered PIC, Refer to the section: <u>Create User ID</u> and <u>Password</u>.)



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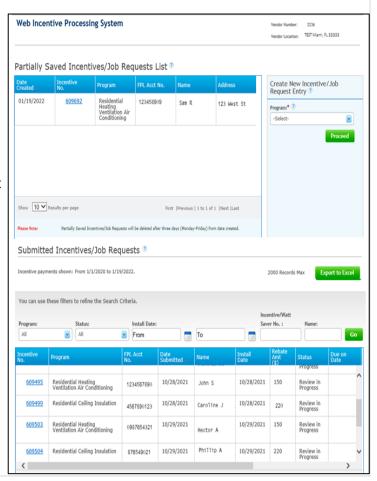
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The Web Incentive Processing System page displays.

The Web Incentive Processing System page allows you to change location(if more than one exists), and create, submit, and view your customer Incentives/Job Requests.

The next sections describe this page in detail.

- 1. Change Location
- 2. Partially Saved Incentive/ Job Requests List
- 3. Create New Incentive / Job Request Entry
- 4. Submitted Incentives/ Job Requests



Change Location Section (Number and Location)

This section displays the PIC locations. Use this section to change the location if you have multiple locations used to submit incentive/job requests.



Partially Saved Incentives/Job Requests List Section

Refer to this section to locate partially saved incentives/job requests. This list displays the incomplete incentive/job requests for the **HVAC** program.

The system will **not** accept partially saved entries for the Residential Ceiling Insulation program. Data will be lost if not completely entered for these programs.

The Partially Saved Incentives/Job Requests List has the ability to:

- Sort by ascending or descending order by double-clicking the blue bar headings.
- Display up to 40 results per page by clicking the drop-down Show menu.
- Open/Update partially completed incentive/job request selecting the Incentive No or double-clicking the row entry. (**Note**: Job Requests display without an Incentive No.)
- Navigate the results by clicking First, Previous, Next or Last.

Please Note: Partially Saved Incentives/Job Requests will be deleted after three days (Monday-Friday) from date created. For example, a partially saved incentive/job request created on Friday will no longer be available on Wednesday.

Partially Saved Incentives/Job Requests List®									
Date Created	Incentive No.	Program	FPL Acct No.	Name	Address				
09/18/2012	44397	Residential Heating Ventilation Air Conditioning		JON	AARON CT				
09/18/2012	44377	Residential Heating Ventilation Air Conditioning		E	KINGSTON AVE				
09/18/2012	44358	Residential Heating Ventilation Air Conditioning		DANIEL	ALDEN RIDGE DR				
Show 10 V R	esults per page		First	 Previous 1 to 1	LO of 57 Next Last				

Create New Incentive/Job Request Entry Section

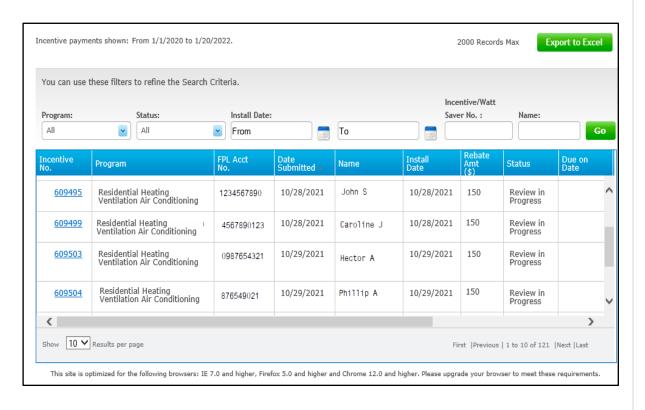
This section allows you to select the type of incentive/job request from the drop-down menu for the following programs:

- Residential Heating Ventilation Air Conditioning (<u>HVAC</u>)
- Residential Ceiling Insulation (RCI)

Submitted Incentives/Job Requests Section

The Submitted Incentives/Job Requests table has the ability to:

- Help you track the status of submitted incentives/job requests.
- Filter by Program, Status, or Install Date.
- Filter by Incentive/Watt Saver number or name.
- Sort by ascending or descending order by double-clicking the blue bar headings (some may be un-clickable).
- Display up to 40 Results per page by clicking the drop-down Show menu.
- View submitted incentive/job request selecting the Incentive No or double-clicking the row entry. (Note: Job Requests display without an Incentive No.)
- Navigate the results page by clicking First, Previous, Next or Last.
- Export to Excel.



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Export Incentives/Job Requests List to Excel Section

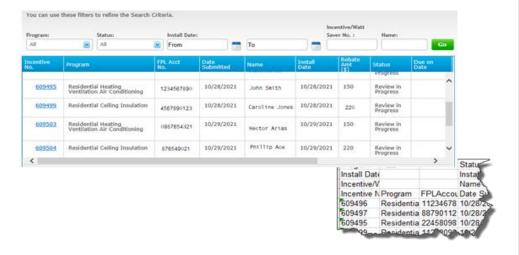
Locate the submitted incentive/job request from the Submitted Incentive/Job Request section of the home page.
 Click Export to Excel.

The File Download window displays.

3. Click Open.



Excel opens.



HVAC

HVAC Tips

As you advance through this section, follow these tips to assist in completing a **New Incentive/Job Request Entry**:

- When you first enter a section, the message displays.
- Hover over the question mark icon for information on what to enter in each field.
- Click the plus sign to open a section.
- Click the sign to close a section.

Note: Clicking the without first saving does not keep the changes.

• *Required fields are marked with a blank entry box and a red * asterisk. For example:

* Representative Name:	
------------------------	--

- When prompted, click the:
 - Continue button to save your entry.
 - Save button to save your entry.
 - Upload button to upload required documents.
 - Edit button to change a document previously uploaded.
- After clicking Continue, the message will disappear.
- Detailed information on how to enter information for each section will be shown on the following pages.
- The Submit for Processing button will remain gray and not turn green Submit for Processing , until you have:
 - Completed all required information for each section.
- You must review and agree to the Terms and Conditions prior to being allowed to submit information. You can indicate your acceptance of the Terms and Conditions by checking the box for "I agree to the Terms and Conditions."

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Download Residential Central Air Conditioning Rebate Certificate

When creating a new incentive for the Residential HVAC program, you will first need to download and complete the Residential Central Air Conditioning Rebate Certificate.

You will be prompted to upload the completed and signed certificate when submitting the request.

1. Click the <u>here</u> link in the section to download rebate certificate for Residential Heating Ventilation Air Conditioning Program.

Note: To ensure you have the most recent certificate, it is recommended to download this document each time you create an incentive.

2. Complete all required fields on the certificate.

Note: The certificate can be printed and filled out manually or completed electronically. When completing the certificate electronically, select "save as" and name file accordingly.



- 3. Obtain signature and date from customer on both pages.
- 4. Sign and date both pages.
- 5. Leave page one with customer.
- 6. Hold certificate until you are ready to create the incentive (the incentive number is generated electronically).
- 7. Write the incentive number on the certificate.
- 8. Scan and save the completed document on your computer for later use.
- 9. Save the original hard copy of the document in your file system.

Note: During the

Documentation Step of

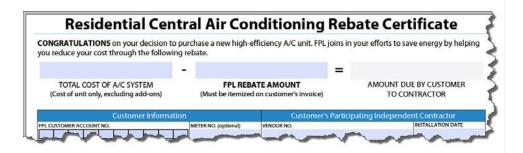
Submitting an Incentive

online, you will be

prompted to upload the

completed and signed

rebate certificate.



To view the form, refer to: Sample—HVAC Rebate Certificate.

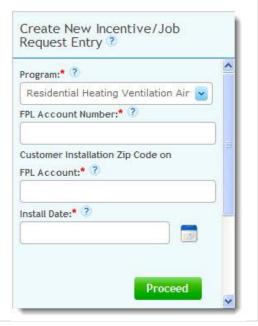
Create New Incentive Request Entry for HVAC

 Select Residential Heating Ventilation Air Conditioning from the Program drop-down menu.



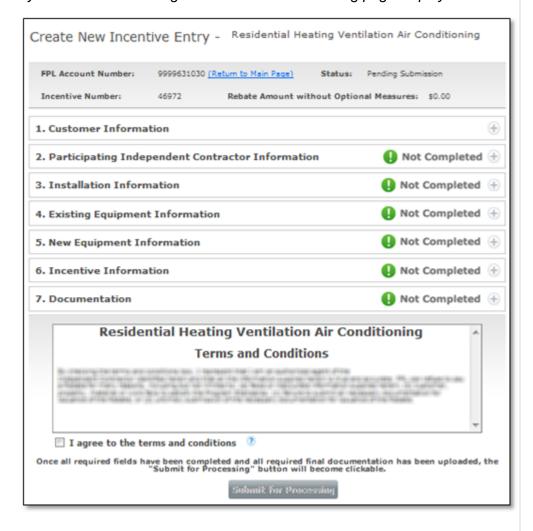
- 2. Enter FPL Account Number without dashes.
- 3. Enter Customer Zip Code on FPL Account.
- 4. Select Calendar Icon to enter Install Date.
- 5. Click Proceed.

Note: You must provide valid FPL account information for the customer including the FPL Account Number and Customer Zip Code for the installation address.



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The Create Incentive Entry – Residential Heating Ventilation Air Conditioning page displays.



Below are the HVAC sections that need to be completed to create an incentive. The next pages will review each section.

- 1. Customer Information
- 2. Participating Independent Contractor Information
- 3. Installation Information
- 4. Existing Equipment Information
- 5. New Equipment Information
- 6. Incentive Information
- 7. Documentation

Note: Each section is pre-populated with the information FPL has on file.

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Verify Customer Information for HVAC

1. Click the • plus sign on the Customer Information section.



- 2. Verify all the information is correct.
- 3. Click the **Continue** button.

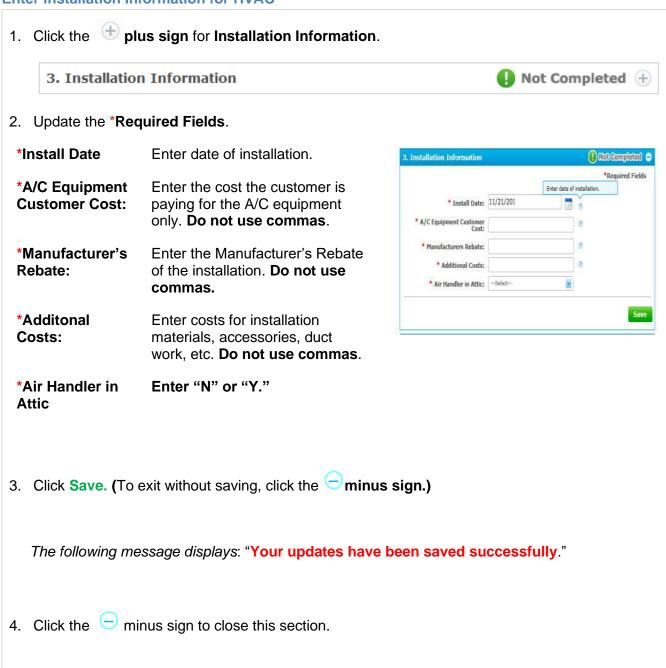
Note: You are not able to enter or change anything in the Customer Information section. When you click the **Continue** button, the system will automatically route you to the next section to review. If any of the pre-populated information is incorrect, contact your PIC Representative. Contact information for PIC Representatives is available at www.fpl.com/piccontacts.



Enter Participating Independent Contractor Information for HVAC

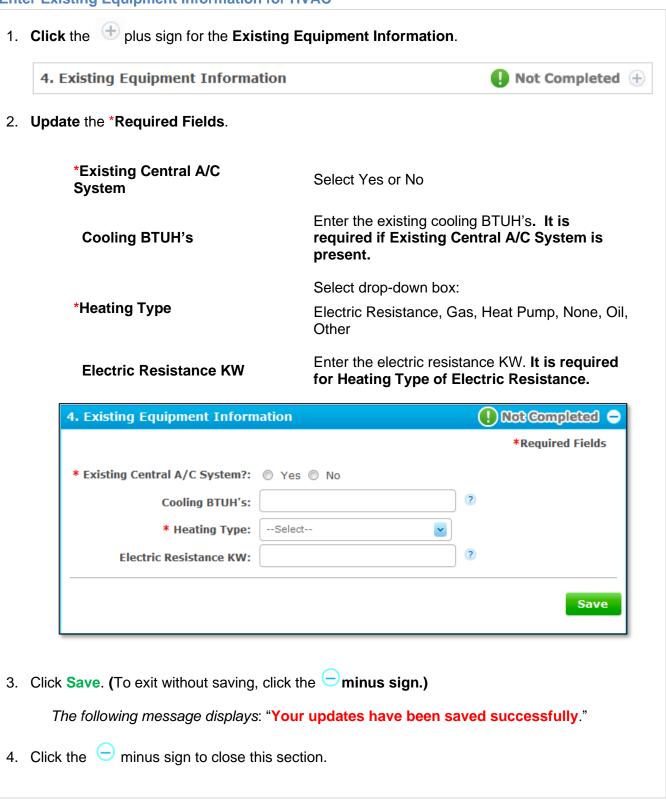
1. Click the (+) plus sign for Participating Independent Contractor Information. 2. Participating Independent Contractor Information Not Completed (+ 2. Enter information for all * Required Fields Note: Fields without the asterisk are optional. All communication from FPL will be sent to the primary email address and to the alternate email address, if provided. 3. Click the **Save** button. (To exit without saving, click the — **minus sign.**) 2. Participating Independent Contractor Information (I) Not Completed = **Note**: If any of the prepopulated information is *Required Fields Vendor Number: incorrect, contact your 6543265432 PIC Representative. Contractor Company Name: IND CONTRACTOR INC Contact information for **Business Address:** PIC Representatives is 1233 ELM STREET, ANY CITY, ST 14567 available at Mailing Address: Phone Number: 345-567-7899 Primary Email Address: primary@email.com (2) Alternate Email Address: John Rep (2) * Representative Name: Save www.fpl.com/piccontacts. The following message displays: "Your updates have been saved successfully." 4. Click the minus sign to close this section.

Enter Installation Information for HVAC



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Enter Existing Equipment Information for HVAC



Enter New Equipment Information for HVAC

1. Click the plus sign. To exit without saving, click the minus sign.

5. New Equipment Information

Not Completed

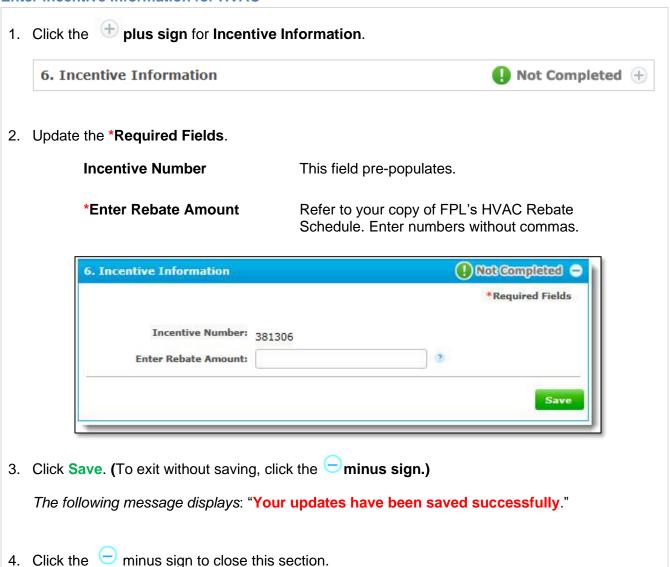
2. Enter the *Required Fields listed below and any optional fields, in the order specified.

	· · · · · · · · · · · · · · · · · · ·
*New Equipment Type	Straight Cool, Heat Pump
*Equipment Type 2	Air Cooled, Water-loop heat pump (WLHP), ground loop heat pump (GLHP),ground loop heat
	pump, ground water heat pump (GWHP)
*Dwelling Type	Single family Detached, Single family attached/condo/townhome/apartment
*Part of Multi System	Yes/No
*Number of Units	Enter the total number of A/C systems in the home.
*Mini-Split	Yes/No
These next seven fields ar	e linked to the AHRI pre-populated entry: (Complete these fields first.)
*AHRI Reference No.**	Enter the AHRI Reference No. for the system installed.
	[Critical: Verify this information before entering, or you will be required to enter the AHRI manually
*Cooling BTUHs**	Enter the equipment cooling BTUH's for the system installed.
Cooling B10115	[Critical: Verify this information before entering]
*SEER **	Enter the SEER for the system installed.
JEER	[Critical: Verify this information before entering]
*EER**	Enter the EER for the system installed. This EER field is only for water source and 65,000 or
EER	higher air cooling systems.
	[Critical: Verify this information before entering]
*Lleating Type	
*Heating Type	Select: Electric Resistance, gas, heat pump, none, oil, other.
*Electric Resistance KW	[If gas, none, oil, or other are selected, you will need to attach the AHRI page.]
	Enter the Electric Resistance KW. It is required for Heating Type of Electric Resistance
Heating BTUs	Enter the equipment BTUs. It is required for heating type of heat pump.
Coefficient	HSPF or COP. This field will not pre-populate and must be completed if manual AHRI entry i
	required.
Coefficient Value	Enter the coefficient value for the installed system. This field will not pre-populate and must
	be completed if manual AHRI entry is required.
	are linked to the AHRI Manual Entry:
Manual AHRI Entry	If no match found for the AHRI Reference No. entered, select this box to enter manually the AHRI
	information. This field is only enabled when AHRI number is not found by FPL's database.
	[Enter this information if Manual AHRI Entry is required]
*Mfr/Model Inside	
	Enter the inside system model number as stated on the AHRI reference sheet.
	· ·
	· ·
	If *AHRI Reference No. is not matched and manual entry is required, enter oil or gas furnace
*Mfr/Model Outside	If *AHRI Reference No. is not matched and manual entry is required, enter oil or gas furnace mfr/model number information here.
*Mfr/Model Outside	If *AHRI Reference No. is not matched and manual entry is required, enter oil or gas furnace mfr/model number information here. [Enter this information if Manual AHRI Entry is required]
	If *AHRI Reference No. is not matched and manual entry is required, enter oil or gas furnace mfr/model number information here. [Enter this information if Manual AHRI Entry is required] Enter the outside system model number as stated on the AHRI reference sheet.
	If *AHRI Reference No. is not matched and manual entry is required, enter oil or gas furnace mfr/model number information here. [Enter this information if Manual AHRI Entry is required] Enter the outside system model number as stated on the AHRI reference sheet.
On Call equipment:	If *AHRI Reference No. is not matched and manual entry is required, enter oil or gas furnace mfr/model number information here. [Enter this information if Manual AHRI Entry is required] Enter the outside system model number as stated on the AHRI reference sheet. [Enter this information if Manual AHRI Entry is required] Yes, No, or N/A
On Call equipment: If On Call equipment is present, was the low	If *AHRI Reference No. is not matched and manual entry is required, enter oil or gas furnace mfr/model number information here. [Enter this information if Manual AHRI Entry is required] Enter the outside system model number as stated on the AHRI reference sheet. [Enter this information if Manual AHRI Entry is required] Yes, No, or N/A • Selecting Yes indicates that On Call equipment is present and connected at the air hand or condensing unit.
On Call equipment: If On Call equipment is	If *AHRI Reference No. is not matched and manual entry is required, enter oil or gas furnace mfr/model number information here. [Enter this information if Manual AHRI Entry is required] Enter the outside system model number as stated on the AHRI reference sheet. [Enter this information if Manual AHRI Entry is required] Yes, No, or N/A • Selecting Yes indicates that On Call equipment is present and connected at the air hand or condensing unit. • Selecting No indicates that On Call equipment is present and not reconnected at the air
On Call equipment: If On Call equipment is present, was the low voltage On Call wire	If *AHRI Reference No. is not matched and manual entry is required, enter oil or gas furnace mfr/model number information here. [Enter this information if Manual AHRI Entry is required] Enter the outside system model number as stated on the AHRI reference sheet. [Enter this information if Manual AHRI Entry is required] Yes, No, or N/A • Selecting Yes indicates that On Call equipment is present and connected at the air handler or condensing unit. • Selecting No indicates that On Call equipment is present and not reconnected at the air handler or condensing unit. Provide reason in the "if no, give reason" field.
On Call equipment: If On Call equipment is present, was the low voltage On Call wire	If *AHRI Reference No. is not matched and manual entry is required, enter oil or gas furnace mfr/model number information here. [Enter this information if Manual AHRI Entry is required] Enter the outside system model number as stated on the AHRI reference sheet. [Enter this information if Manual AHRI Entry is required] Yes, No, or N/A • Selecting Yes indicates that On Call equipment is present and connected at the air handled or condensing unit. • Selecting No indicates that On Call equipment is present and not reconnected at the air

	Participating Independent Contractors 53	
	h i	
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_		

		*Required Field
* New Equipment Type:	O Heat Pump O Straight Cool	
* Equipment Type 2:	O Air Cooled OWater Loop Heat Pu O Ground-Loop Heat Pump (GLHP) Pump (GWHP)	mp (WLHP) O Ground-Water Heat
* Dwelling Type:	Select	
* Part of Multi System?:	Select	
Number of Units:	Single Family Attached/Condo/ Townhome/ Apartment	?
* Mini Split?:	Single Family Detached O Yes O No	
* AHRI Reference No.:		?
* BTUHs:		?
* SEER:		?
* EER:		?
Manual AHRI Entry:	□ ?	
* Mfr/Model Inside:		?
* Mfr/Model Outside:		?
* Heating Type:	Select	
* Electric Resistance KW:		?
Heating BTUHs:		?
* Coefficient:	O HSPF O COP	
* Coefficient Value:		?
* If On Call equipment is present, was the low voltage On Call wire reconnected?:	○ Yes ○ No ○ On Call Not Present	
If no, give reason:		?
3. Click Save . (To exit without s	aving, click the minus sign.)	
The following message displa	ays: "Your updates have been saved	d successfully."
4. Click the minus sign to c	lose this section.	

Enter Incentive Information for HVAC



Participating	Independent	Contractors	57

Enter Documentation for HVAC

1. Click the plus sign. To exit without saving, click the minus sign.

7. Documentation ① Not Completed ①

Update the *Required Fields.

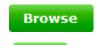
*Rebate Certificate

All HVAC incentives require a Rebate Certificate.

This is the rebate Certificate that was scanned and saved.

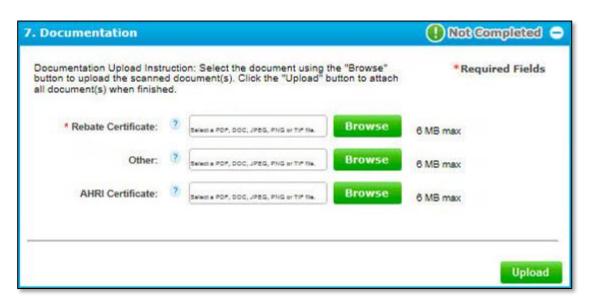
AHRI Certificate

Scan the AHRI Certificate and upload it into the system. This is required only for manual entry of AHRI Information, Gas, Oil, None, Oil and "Ducted" Mini Split systems.



Edit

- a. Click Browse document to search for document.
- b. Choose File Window will appear.
- c. Locate file and Click Open.
- d. File will display in open area.
- e. If you need to change the document, click **Edit** document to change browsed document.



3. Click **Upload**. (To exit without saving, click the — minus sign.)

The following message displays: "Your updates have been saved successfully."

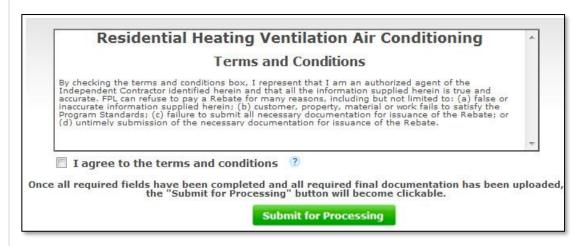
4. Click the — minus sign to close this section.

Participating	Independent	Contractors 59

Submit Incentive Entry for HVAC

The final step in submitting an HVAC Incentive request is to read and accept the Terms and Conditions.

- 1. Review Terms and Conditions.
- 2. Check the box for "I agree to the terms and conditions" to accept the Terms and Conditions.
- 3. Click Submit for Processing.
 - The Submit for Processing button will not be activated until you have completed all the sections and uploaded required documents.

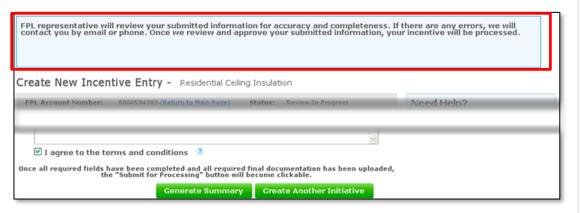


You will be able to track the progress of your incentive by viewing the incentive in the Submitted Incentives/Job Requests list on the bottom of the home page. Submitted incentives are searchable in the Submitted Incentives/Job Requests area (Refer to the section: Submitted Incentives/Job Requests.)



Participating	Independent	Contractors	61

5. The following message appears:



- 6. Click **Generate Summary** to create a confirmation file for your records.
- 7. The summary icon will appear in the lower left of the application for your download.
- 8. Click Create Another Incentive to submit another incentive for processing.

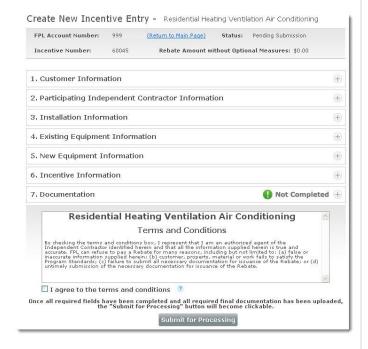
You are routed to the main screen to create another incentive.

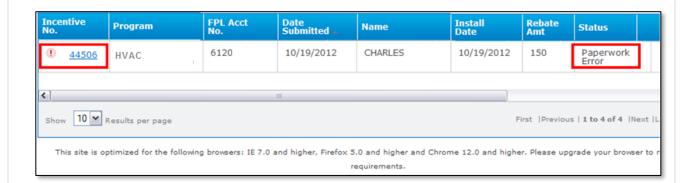
Submitted incentives are searchable in the Submitted Incentives/Job Requests area (Refer to the section: **Submitted Incentives/Job Requests**.)

Correct Paperwork Error for HVAC Incentive

Use this process to correct paperwork error when communication is received from FPL.

- 1. Receive communication from FPL to correct paperwork error.
- 2. Retrieve the incentive online.
- Make corrections as indicated by the communication received.
- 4. Click Submit for Processing.





Note: The status is indicated in:

- Submitted Incentive No. section with an !! exclamation mark preceding the Incentive number, and
- Status section by a Paperwork Error status

Correct Field Verification Error for HVAC Incentive

Use this process to correct a field verification error when communication is received from FPL.

- 1. Receive system-generated email from FPL to notify of field verification failure.
- 2. Make corrections as required to meet Program Standards.
- 3. Respond according to the instructions provided in the email.

FPL Compliance Representative has recently completed a verification for the Incentive Number 588973 which is issued for RICHARD A, 1234509876 and submitted by the TEST MIAMI, 2236. During the verification, the Compliance Representative found that the Residential Heating Ventilation Air Conditioning Program installation does not meet the FPL Program Standards for the reason(s) indicated below.

The Participating Independent Contractor has been notified to make appropriate arrangements with the customer, as soon as possible, to correct the post-verification concerns.

Compliance Rep Name:

John A

Failure Reasons:

Failed, Model #'s Do Not Match, Model # not matching customer paperwork

Sincerely

FPL Quality Assurance and Compliance Group

RCI

RCI Tips

As you advance through this section, follow these tips to assist in completing a **New Incentive/Job Request Entry**:

- When you first enter a section, the message displays.
- Hover over the question mark icon for information on what to enter in each field.
- Click the plus sign to open a section.
- Click the sign to close a section.

Note: Clicking the without first saving does not keep the changes.

• *Required fields are marked with a blank entry box and a red * asterisk. For example:

* Representative Name:	
------------------------	--

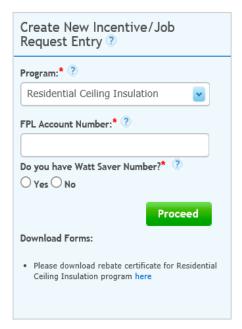
- When prompted, click the:
 - Continue button to save your entry.
 - Save button to save your entry.
 - Upload button to upload required documents.
 - Edit button to change a document previously uploaded.
- After clicking Continue, the message will disappear.
- Detailed information on how to enter information for each section will be shown on the following pages.
- The Submit for Processing

 Submit for Processing button will remain gray and not turn green

 Submit for Processing , until you have:
 - Completed all required information for each section.
- You must review and agree to the Terms and Conditions prior to being allowed to submit
 information. You can indicate your acceptance of the Terms and Conditions by checking
 the box for "I agree to the Terms and Conditions."

Create New Incentive Entry for RCI

- 1. Select Residential Ceiling Insulation
- 2. Enter FPL Account Number
- 3. Do you have a Watt-Saver number?
 - 1. If yes, go to Step 4
 - 2. If no, go to Step 6
- 4. Enter Watt-Saver Number
- 5. Enter Install date
- 6. Click the Proceed button

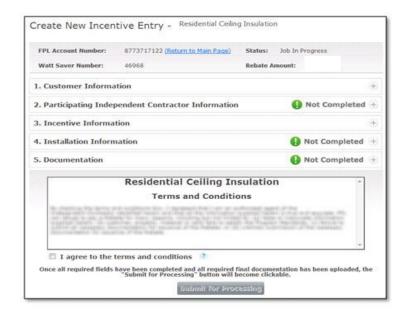


This Create Incentive Entry - Residential Ceiling Insulation page displays.

This Create Incentive Entry – Residential Ceiling Insulation page displays.

Below are the RCI sections that need to be completed to create an incentive. The next pages will review each section.

- 1. Customer Information
- Participating Independent
 Contractor Information
- 3. Incentive Information
- 4. Installation Information
- 5. Documentation



Note: Each section is pre-populated with the information FPL has on file.

Verify Customer Information for RCI

1. Click the plus sign for Incentive Information.



2. Verify all the information is correct.

Note: You are not able to enter or change anything in the Customer Information section. When you click the **Continue** button, the system will automatically route you to the next section to review. If any of the pre-populated information is incorrect, contact your PIC Representative. Contact information for PIC Representatives is available at www.fpl.com/piccontacts.

3. Click the Continue button.



4. Click the — minus sign to close this section.

Enter Participating Independent Contractor Information for RCI

1. Click the plus sign for Participating Independent Contractor Information.

2. Participating Independent Contractor Information

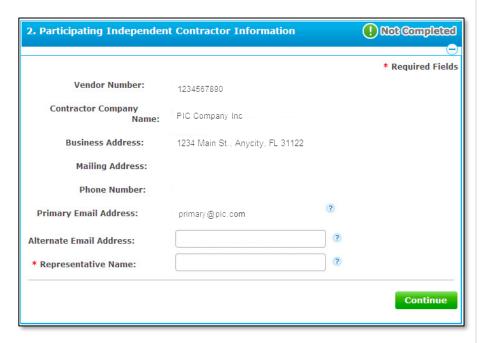


2. Enter information for all *Required Fields.

Note: Fields without the asterisk are optional. All communication will be sent to primary email address and alternate email address, if provided.

3. Click the **Continue** button. (To exit without saving, click the — minus sign.)

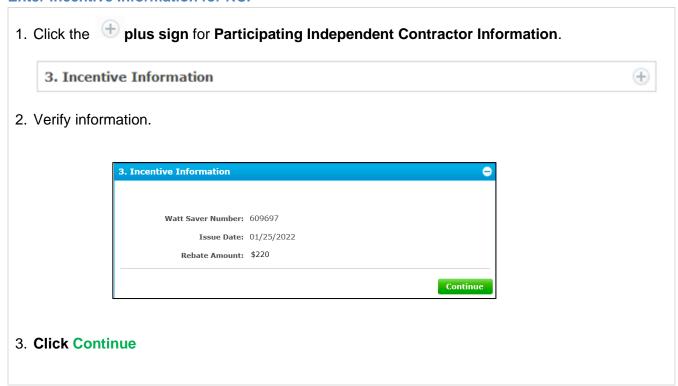
Note: If any of the prepopulated information is incorrect, contact your PIC Representative. Contact information for PIC Representatives is available at www.fpl.com/piccontacts.



The following message displays: "Your updates have been saved successfully."

5. Click the — minus sign to close this section.

Enter Incentive Information for RCI



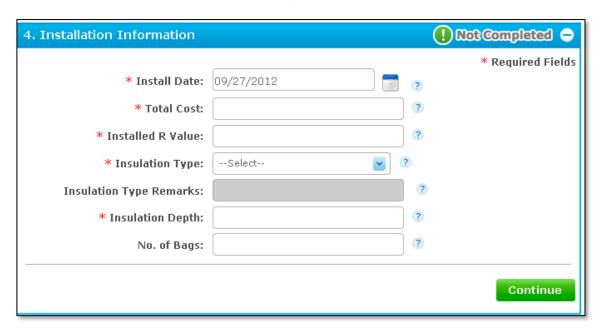
Enter Installation Information for RCI

1. Click the plus sign for Installation Information.



- 2. Enter information for all * Required Fields.
 - a. Install Date
 - b. Total Cost
 - c. Installed R Value
 - d. Insulation Type (select from drop-down menu)
 - e. Insulation Type Remarks, if select Other for Insulation Type
 - f. Insulation Depth
 - g. No. of Bags is required for insulation types: fiberglass or cellulose blown

Note: Fields without the asterisk are optional. All communication will be sent to primary email address and alternate email address, if provided.



3. Click Continue. (To exit without saving, click the — minus sign.)

The following message displays: "Your updates have been saved successfully."

4. Click the — minus sign to close this section.

Enter Documentation for RCI

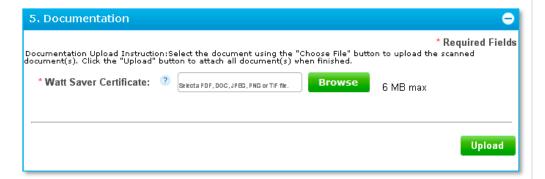
1. Click the plus sign for Documentation.



- A. Scan the Watt Saver Certificate the customer gave you and upload it into the online Web Incentive Processing System. Additionally, the following documents have to be upoaded
 - i. Clear and legible Pre photos of attic insulation with ruler
 - ii. Clear and legible Post photos of attic insulation with ruler
 - iii. Photo of customer's home address number

NOTE: Without these photos the Watt-\$aver won't be processed

2. Click Browse to locate the Watt Saver Certificate file and photos on your computer.



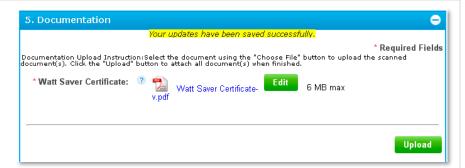
3. Select the file.

Reminder: Per the Demand Side Management Contract, you are required to maintain the original documents for a period of two (2) years from the date the work was installed.

The .pdf file icon displays.

 Click the Upload button. If you need to change the document, click Edit document to change browsed document. The following message displays: "Your updates have been saved successfully."

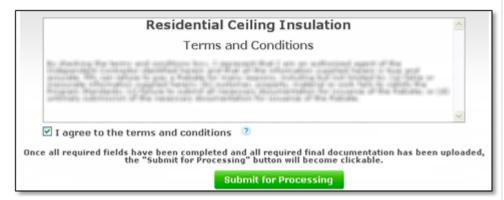
5. Click the minus sign to close this section.



Submit Incentive Entry for RCI

After completing the *Required fields for each section, advance to submit the incentive:

- 1. Review Terms and Conditions.
- Check the box for "I agree to the terms and conditions" to accept the Terms and Conditions.
- 3. Click Submit for **Processing** button (This button turns green after all required fields are completed).

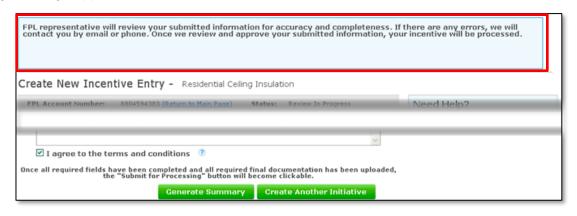


The Confirmation box displays with the following message:

4. Click Confirm to continue.



The following message appears:



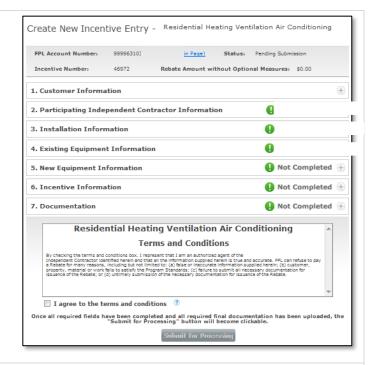
- 5. Click **Generate Summary** to create a confirmation file for your records.
- 6. The summary icon will appear in the lower left of the application for your download.
- 7. Click Create Another Incentive to submit another incentive for processing.

You are routed to the main screen to create another incentive.

Submitted incentives are searchable in the Submitted Incentives/Job Requests area (Refer to the section: Submitted Incentives/Job Requests.)

Correct Paperwork Error for RCI Incentive

- 1. Receive communication from FPL to correct paperwork error.
- 2. Retrieve the incentive online.
- 3. Make corrections as indicated by the communication received.
- 4. Click Submit for Processing.



Incentive No.	Program	FPL Acct No.	Date Submitted •	Name	Install Date	Rebate Amt (\$)	Status	Due on Date	
609497	Residential Ceiling Insulation		10/28/2021	ROSA M	10/28/2021	220	Paperwork Error	,	

Note: The status is indicated in:

- Submitted Incentive No. section with an 1 exclamation mark preceding the Incentive number, and
- Status section by a Paperwork Error status

Correct Field Verification Error for RCI Incentive

- 1. Receive system-generated email from FPL to notify of field verification failure.
- 2. Make corrections as required to meet Program Standards.
- 3. Respond according to the instructions provided in the email.

FPL Compliance Representative has recently completed a verification for the Incentive Number 592279 which is issued for Mary J and submitted by the TEST Miami, 2236. During the verification, the Compliance Representative found that the Residential Ceiling Insulation Program installation does not meet the FPL Program Standards for the reason(s) indicated below.

The Participating Independent Contractor has been notified to make appropriate arrangements with the customer, as soon as possible, to correct the post-verification concerns.

Compliance Rep Name:

Chris

Failure Reasons:

Failed, Resultant R-Value Not Met, R-30 NOT INSTALLED

Sincerely,

FPL Quality Assurance and Compliance Group

Download Residential Ceiling Insulation Rebate Certificate

When creating a new incentive for the Residential Ceiling Insulation program, you will first need to download and complete the Residential Ceiling Insulation Rebate Certificate.

You will be prompted to upload the completed and signed certificate when submitting the request.

Click the <u>here</u> link in the section to download rebate certificate for Residential Ceiling Insulation Program.

Note: To ensure you have the most recent certificate, it is recommended to download this document each time you create an incentive.

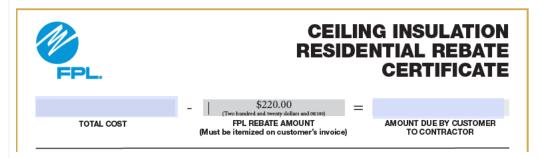


6. Complete all required fields on the certificate.

Note: The certificate can be printed and filled out manually or completed electronically. When completing the certificate electronically, select "save as" and name file accordingly.

- 7. Obtain signature and date from customer.
- 8. Sign and date.
- 9. Leave page one with customer.
- 10. Hold certificate until you are ready to create the incentive (the incentive number is generated electronically).
- 11. Write the incentive number on the certificate.
- 12. Scan and save the completed document on your computer for later use.
- 13. Save the original hard copy of the document in your file system.

Note: During the <u>Documentation Step of Submitting an Incentive</u> online, you will be prompted to upload the completed and signed rebate certificate.



To view the form, refer to: Sample—RCI Rebate Certificate.

Create New Incentive Entry for RCI

- 1. Select Residential Ceiling Insulation.
- 2. Enter FPL Account Number (do not include a dash).
- 3. If no wattsaver number available, field will be grayed out.
- System will internally check that NO Watt-\$aver was REDEEMED in the last 20 years
 - If validated, then PIC may continue process.
 - If not then error message will appear: "Premise doesn't qualify because Watt-\$aver redeemed in last 20 years PIC can't continue issuing Watt-\$aver
- When creating a new incentive for the Residential Ceiling Insulation program, PIC will first need to download and complete the Residential Ceiling Insulation Rebate Certificate.
- Click the link in the section to download rebate certificate for Residential Ceiling Insulation program.
- 4. Enter Install Date.
- 5. Click the **Proceed** button

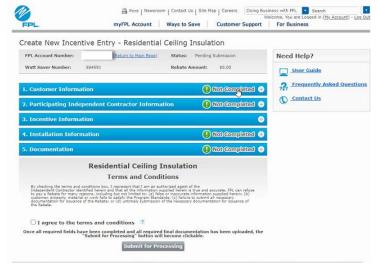


Company. All Rights Reserved

This Create Incentive Entry – Residential Ceiling Insulation page displays.

Below are the RCI sections that need to be completed to create an incentive. The next pages will review each section.

- 1. Customer Information
- 2. Participating Independent Contractor Information
- 3. Incentive Information
- 4. Installation Information
- 5. Documentation



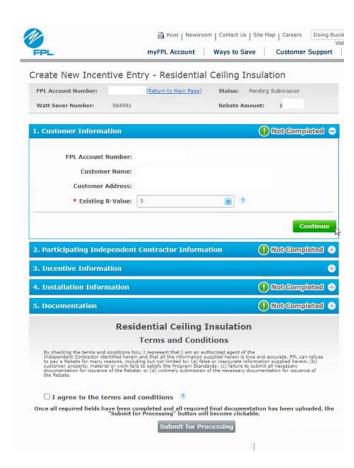
Note: Each section is pre-populated with the information FPL has on file.

Verify Customer Information for RCI

- 5. Click the plus sign for Incentive Information.
 - 1. Customer Information
- 6. Verify all the information is correct.
- 7. Update the existing R value This field will pre-populate the \$220 rebate amount

Note: You are not able to enter or change anything in the Customer Information section. When you click the **Continue** button, the system will automatically route you to the next section to review. If any of the pre-populated information is incorrect, contact your PIC Representative. Contact information for PIC Representatives is available at www.fpl.com/piccontacts.

8. Click the Continue button.



9. Click the — minus sign to close this section.

Enter Participating Independent Contractor Information for RCI

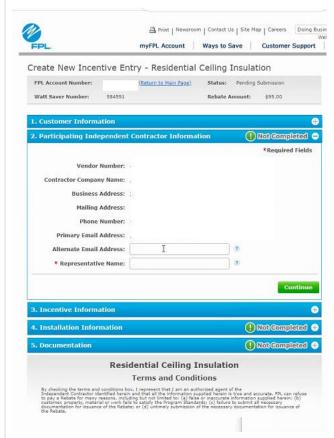
4. Click the plus sign for Participating Independent Contractor Information.



5. Enter information for all *Required Fields.

Note: Fields without the asterisk are optional. All communication will be sent to primary email address and alternate email address, if provided.

6. Click the **Continue** button. (To exit without saving, click the — minus sign.)



Note: If any of the pre-populated information is incorrect, contact your PIC Representative. Contact information for PIC Representatives is available at www.fpl.com/piccontacts.

The following message displays: "Your updates have been saved successfully."

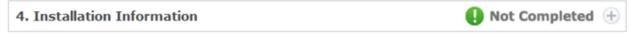
6. Click the — minus sign to close this section.

Enter Incentive Information for RCI



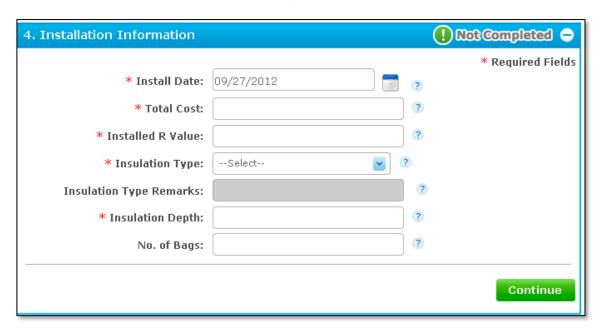
Enter Installation Information for RCI

5. Click the plus sign for Installation Information.



- 6. Enter information for all * Required Fields.
 - a. Install Date
 - b. Total Cost
 - c. Installed R Value
 - d. Insulation Type (select from drop-down menu)
 - e. Insulation Type Remarks, if select Other for Insulation Type
 - f. Insulation Depth
 - g. No. of Bags is required for insulation types: fiberglass or cellulose blown

Note: Fields without the asterisk are optional. All communication will be sent to primary email address and alternate email address, if provided.



7. Click Continue. (To exit without saving, click the — minus sign.)

The following message displays: "Your updates have been saved successfully."

8. Click the — minus sign to close this section.

Enter Documentation for RCI

1. Click the plus sign for Documentation.



- 2. Scan the Watt Saver Certificate and upload it into the online Web Incentive Processing System. Additionally, the following documents have to be upoaded
 - a. Clear and legible Pre photos of attic insulation with ruler
 - **b.** Clera and legible Post photos of attic insulation with ruler
 - c. Photo of customer's home address number

NOTE: Without these photos the Watt-\$aver won't be processed

Click **Browse** to locate the **Watt Saver Certificate file** and photos on your computer.

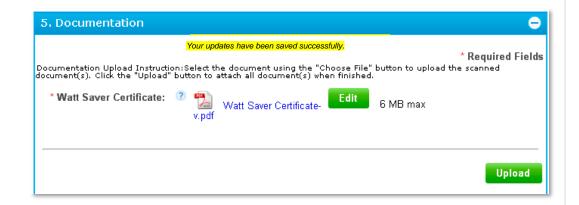


3. Select the file.

Reminder: Per the Demand Side Management Contract, you are required to maintain the original documents for a period of two (2) years from the date the work was installed.

The .pdf file icon displays.

4. Click the **Upload** button. If you need to change the document, click **Edit** document to change browsed document.



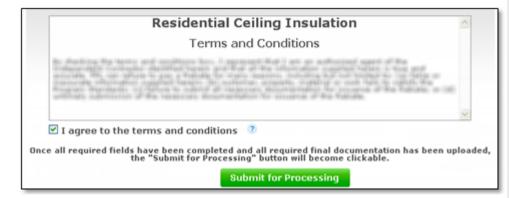
The following message displays: "Your updates have been saved successfully."

5. Click the minus sign to close this section.

Submit Incentive Entry for RCI

After completing the *Required fields for each section, advance to submit the incentive:

- 6. Review Terms and Conditions.
- Check the box for "I agree to the terms and conditions" to accept the Terms and Conditions.
- 8. Click Submit for Processing button (This button turns green after all required fields are completed).

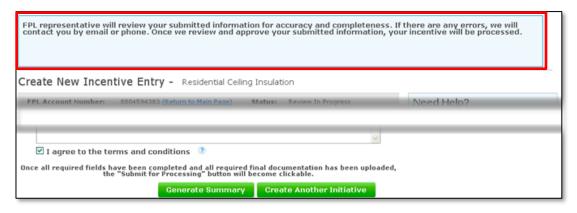


The Confirmation box displays with the following message:

9. Click **Confirm** to continue.



The following message appears:



- 1. Click **Generate Summary** to create a confirmation file for your records.
- 2. The summary icon will appear in the lower left of the application for your download.
- 3. Click Create Another Incentive to submit another incentive for processing.

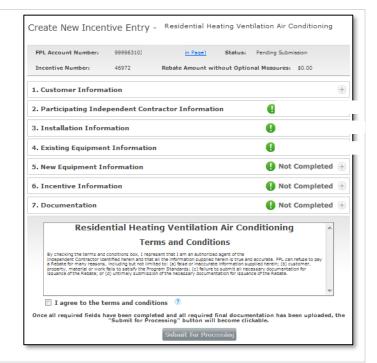
You are routed to the main screen to create another incentive.

Submitted incentives are searchable in the Submitted Incentives/Job Requests area (Refer to the section: **Submitted Incentives/Job Requests**.)

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Correct Paperwork Error for RCI Incentive

- 1. Receive communication from FPL to correct paperwork error.
- 2. Retrieve the incentive online.
- 3. Make corrections as indicated by the communication received.
- 4. Click Submit for Processing.



Incentive No.	Program	FPL Acct No.	Date Submitted 🗸	Name	Data	Rebate Amt (\$)	Status	Due on Date
609497	Residential Ceiling Insulation		10/28/2021	ROSA M	10/28/2021	220	Paperwork Error	,

Note: The status is indicated in:

- Submitted Incentive No. section with an ! exclamation mark preceding the Incentive number, and
- Status section by a Paperwork Error status

Participating	Independent	Contractors 107

Correct Field Verification Error for RCI Incentive

- 1. Receive system-generated email from FPL to notify of field verification failure.
- 2. Make corrections as required to meet Program Standards.
- 3. Respond according to the instructions provided in the email.

FPL Compliance Representative has recently completed a verification for the Incentive Number 592279 which is issued for Mary J and submitted by the TEST Miami, 2236. During the verification, the Compliance Representative found that the Residential Ceiling Insulation Program installation does not meet the FPL Program Standards for the reason(s) indicated below.

The Participating Independent Contractor has been notified to make appropriate arrangements with the customer, as soon as possible, to correct the post-verification concerns.

Compliance Rep Name:

Chris

Failure Reasons:

Failed, Resultant R-Value Not Met, R-30 NOT INSTALLED

Sincerely,

FPL Quality Assurance and Compliance Group

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110 Web	Incentive	Processing	System	User	Guide
RFFF	RENCE				

Reset Password

If you forget your password, you can easily reset it from the PIC Log In screen, as follows:

1	Click Forgotten Password	PIC* Center PIC* Login PIC* User ID: PIC* Contacts Password: A/C Industry Alliances Log in Procurement Guidelines Product Approval List Trade Ally Standards Forgotten PIC* User ID Forgotten PIC* User ID Forgotten PIC* User ID Forgotten PISSWORD Frequently Asked Questions
2. 3.	The Forgotten Password page displays. Type Contractor User ID Click Submit	PIC* Center Please enter your User ID and click Submit to continue. PIC* Login PIC* Contacts A/C Industry Alliances Procurement Guidelines Product Approval List Frequently Asked Questions Trade Ally Standards Training & Education
4. 5.	The PIC User ID you entered and the Security Question selected at time of registration displays. Type Security Answer. Type Email Address (this email address must be the same as the email address entered when the PIC User ID was created). Click Submit.	PIC* Center Please provide the registration Security Answer and the email Address, then Submit to create a new password. PIC* Login PIC* Contacts Contractor User ID: ContractorINC A/C Industry Alliances Security Question: Make or model of your first car? Security Answer: Procurement Guidelines Product Approval List Submit
7. 8. 9.	Type a new password in the New Password field. Type the same password in the Retype New Password field. Click Submit. An email notification is sent to the email address used for PIC Registration advising that the password has recently been reset or changed	Passwords are case sensitive. Please use 6 or more letters and numbers with spaces, then click Submit. PIC* Center PIC* Login PIC* Contacts A/C Industry Alliances Procurement Guidelines Product Approval List Trade Ally Standards Training & Education Retype New Password: Case sensitive, 6 or more letters and numbers, no spaces Case sensitive, 6 or more letters and numbers, no spaces Submit Frequently Asked Questions

Reset User ID

If you forget your user ID, you can receive it via email from the PIC Log In screen:

1. Click Forgotte	en PIC* User ID link.		
	PIC* Center		
	PIC* Login	PIC* User ID:	<u> </u>
	PIC* Contacts	Password:	
	A/C Industry Alliances	Log In	•
	Procurement Guidelines	2	
	Product Approval List	Not Registered Create User ID and	Password
	Trade Ally Standards	Forgotten PIC* User ID Forgotten Password	
	Training &	Frequently Asked Questions	and the same
3. Type Email A	a daress unis emaii add	iress musi ne ine same as i	ne email anniege enleren when
the PIC User I	D was created).		the email address entered when
the PIC User I		Forgo	otten Contractor User ID er Identification Number (TIN) and e-mail
the PIC User I	D was created). PIC* Center	Forgo Please enter your company's Taxpay	otten Contractor User ID er Identification Number (TIN) and e-mail
the PIC User I	D was created). PIC* Center PIC* Login	Please enter your company's Taxpay address, then click Submit to have the contractor TIN:	otten Contractor User ID er Identification Number (TIN) and e-mail
the PIC User I	D was created). PIC* Center PIC* Login PIC* Contacts	Please enter your company's Taxpay address, then click Submit to have the	otten Contractor User ID er Identification Number (TIN) and e-mail
the PIC User I	D was created). PIC* Center PIC* Login PIC* Contacts A/C Industry Alliances	Please enter your company's Taxpay address, then click Submit to have the contractor TIN:	er Identification Number (TIN) and e-mail he User ID e-mailed. This is the e-mail address you entered
the PIC User I	D was created). PIC* Center PIC* Login PIC* Contacts A/C Industry Alliances Procurement Guidelines	Please enter your company's Taxpay address, then click Submit to have the contractor TIN:	er Identification Number (TIN) and e-mail he User ID e-mailed. This is the e-mail address you entered when you created your Contractor User
the PIC User I	D was created). PIC* Center PIC* Login PIC* Contacts A/C Industry Alliances Procurement Guidelines Product Approval List	Please enter your company's Taxpay address, then click Submit to have the Contractor TIN: E-mail Address:	er Identification Number (TIN) and e-mail he User ID e-mailed. This is the e-mail address you entered when you created your Contractor User
the PIC User I	D was created). PIC* Center PIC* Login PIC* Contacts A/C Industry Alliances Procurement Guidelines Product Approval List Trade Ally Standards Training & Education	Please enter your company's Taxpay address, then click Submit to have the Contractor TIN: E-mail Address:	er Identification Number (TIN) and e-mail he User ID e-mailed. This is the e-mail address you entered when you created your Contractor User ID.
	D was created). PIC* Center PIC* Login PIC* Contacts A/C Industry Alliances Procurement Guidelines Product Approval List Trade Ally Standards Training & Education A Nexteral pergy Company 1	Please enter your company's Taxpay address, then click Submit to have the contractor TIN: E-mail Address: Submit Frequently Asked Questions	er Identification Number (TIN) and e-mail he User ID e-mailed. This is the e-mail address you entered when you created your Contractor User ID.

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Sample—HVAC Rebate Certificate

CONGRATULATIONS on your decision to purchase a new high-ef you reduce your cost through the following rebate. -		3, , , ,
		DUE BY CUSTOMER CONTRACTOR
Customer Information	Customer's Participating Indeper	dent Contractor
FPL CUSTOMER ACCOUNT NO. METER NO. (optional)	VENDOR NO.	INSTALLATION DATE
NAME ON FPL ACCOUNT	COMPANY NAME	
OWNER OR LANDLORD NAME (if different from name on FPL account)	MAILING ADDRESS	
INSTALLATION ADDRESS	STATE FL	ZIP
CITY STATE ZIA	TELEPHONE COMPANY REPRESEN	TATIVE
BEST CONTACT PHONE NUMBER	PARTICIPATING INDEPENDENT CONTRACTOR SIGNATURE X	DATE
		Ļ
Specify the total number of Air Conditioning Systems in the name:	On Call® Equipment	On Call
By signing this certificate, both the homeowner and contractor acknowledge the total	If On Call Box present, was the low voltage wire reconnec	ted? Yes No Not Present
number of Air Conditioning Systems specified above is correct.	If no, give reason:	
My signature and acceptance of the FPL Bebate indicates that the above described energy saving measure has been fully installed to		· vo
ny satisfaction and that I understand and agree to the terms below, including Disclaimer of Warranties and Waiver.	Da ER SIGNATURE Certificate is not valid unless sign	nte ned by customer

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Sample—Residential Ceiling Insulation Rebate Certificate





CEILING INSULATION RESIDENTIAL REBATE CERTIFICATE

TOTAL COST (Mu	(Two hundred and twenty dollars and torus) FPL REBATE AMOUNT be itemized on customer's invoice) AMOUNT DUE BY CUSTOMER TO CONTRACTOR
CUSTOMER INFORMATION	CUSTOMER'S PARTICIPATING INDEPENDENT CONTRACTO
Certificate	Vendor No. Installation Date
FPL Customer Account No.	Company Name
Name On FPL Account	Mailing Address
nstallation Address	Çity State Zip
City State	Zip Company Representative
Best Contact Phone Number	Rarticipating Independent Contractor Signature DATE
Date	Total Qualified Square Feet \$
Installed Brand Type (Circle Type)	Manufacturer Square Feet Depth No. Bags
1 Fiberglass 3 Flock Wool 2 Cellulose 4 Other	
My signature and acceptance of the FPL Rebate indicates that described energy saving measure has been fully installed to netral understand and agree to the terms, including the Disclar	satisfaction and

Customer's premises or will provide any particular amount of energy savings. In order for a customer to be entitled to a rebate payment from FPL for a potential energy saving improvement that has been selected by the Customer, the Customer must use an independent contractor that has been pre-approved by FPL to participate in its program (a "Participating Independent Contractor"). FPL has pre-approved many different independent contractors to participate in its program from which the Customer can select at the Customer's sole discretion. These Participating Independent Contractors are neither employed by FPL nor an agent of FPL nor under the control or supervision of FPL but rather are independent contractors. The decision to select, hire and the management of these Participating neither employed by HPL nor an agent of HPL nor under the control or supervision or HPL dut rather are independent contractors in the sole responsibility of the Customer. FPL is not a party to any agreement reached between the Customer and its selected Participating Independent Contractor nor is involved in the negotiation of the terms of such agreement. DISCLAIMER OF WARRANTIES: IN REFERENCE TO THE EMERGY SAVING IMPROVEMENT FOR WHICH CUSTOMER SEEKS A REBATE PAYMENT, FPL DOES NOT MAKE AND EXPRESSLY DISCLAIMES ANY WARRANTIES, GUARANTEES, PROMISES OR COVENANTS, WHETHER EXPRESSED OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, THE SUITABILITY OR QUALITY OF THE MATERIALS OR EQUIPMENT INSTALLED BY THE PARTICIPATING INDEPENDENT CONTRACTOR OR THE WORKMANSHIP OF THE PARTICIPATING INDEPENDENT CONTRACTOR SELECTED BY A CUSTOMER. Should the Customer have any issue regarding the workmanship and/or suitability of a specific energy saving product that is eligible for a rebate payment from FPL, the customer must seek redress from the Participating Independent Contractor it selected and hired to perform the work. FPL is not responsible for any of this work. WAIVER: IN CONSIDERATION OF THE REBATE PAYMENT FROM FPL, CUSTOMER AGREES TO FULLY RELEASE FPL, ITS AGENTS, AFFILIATES, INSURERS, AND EMPLOYEES, FROM ANY AND ALL CLAIMS, DAMAGES, LIABILITIES, RIGHTS AND REMEDIES, WHETHER KNOWN OR UNKNOWN, BOTH AT LAW AND IN EQUITY, THAT CUSTOMER HAS AGAINST FPL, THAT RELATES TO THE IMPROVEMENT UPON WHICH THE CUSTOMER SEEKS THE REBATE PAYMENT FROM FPL.