

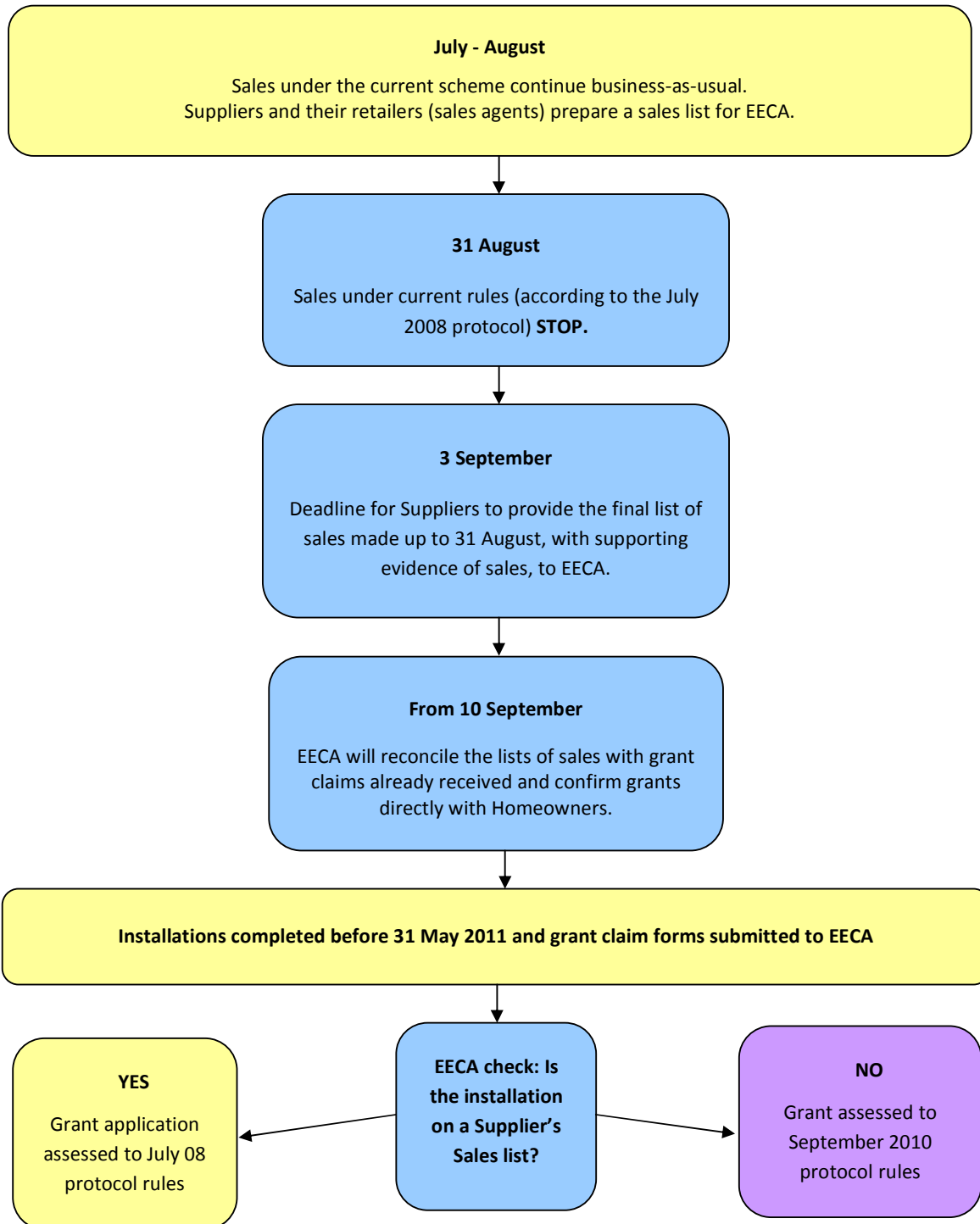
ENERGYWISE™ SOLAR WATER HEATING GRANTS SCHEME

Exit process for current Grants Scheme

19 July 2010

The current Grants scheme will terminate on 31 August 2010. All systems sold up to 31 August 2010 will qualify for a grant under the existing rules outlined in the Grants Scheme Protocol July 2008, if installed before 31 May 2011. Grant applications for installations after that date will be assessed under the Protocol July 2010.

A summary of the process is below:



THE SALES LISTS

By 3 September 2010, Suppliers will be responsible for compiling a list of all confirmed sales made by their sales agents that qualify for the \$1000 grant under the July 2008 Protocols. Please include sales for the last three months or longer if there are known delays, such as building a new house.

EECA will forward an Excel template to all participating suppliers that will require the following information to be entered into it. The standardised EECA template must be used to submit the claims – no other versions of a spreadsheet will be accepted.

- Customer's contact name
- Customer's postal address
- Customer's email address
- Customer's installation address
- Packaged System ID number of system purchased
- Date of sale
- Date of expected installation

Each entry on the list must be supported by documentation that is evidence that the sale was made up to 31 August 2010. EECA will accept the following as evidence:

- A copy of sales and purchase agreement up to 31 August 2010; or
- A copy of invoice showing payment up to 31 August 2010; or
- A copy of formal acceptance of quote up to 31 August 2010.

No sale prospects will be accepted onto the list – only confirmed sales will be accepted.

Sales must have an expected installation date no later than **31 May 2011** to be accepted.

CONFIRMATION TO CUSTOMER

Following reconciliation with grants previously paid, EECA will confirm in writing direct with each customer that their grant claim will be accepted for assessment when it is submitted in the future.

They will also be provided with a coloured claim form to highlight to EECA that their claim has been accepted for assessment when submitted.

Only those claims submitted on the appropriate form, and represented on the supplier's sales list will be accepted for assessment under the July 2008 protocol rules.

All other claims will be assessed according to the September 2010 protocol rules.

Should you have queries regarding this process please contact Cherie Marshall on 04 495 8265 or cherie.marshall@eeca.govt.nz