



# Project Process At-a-Glance

## GoGreen Business Energy Financing Program

1

**Borrower** submits online credit application to Lender.

2

**Contractor** creates a new project in the [Project Platform](#), develops Scope of Work (SOW), and provides Customer with [Bill Impact Estimate](#).

**Lender and Contractor** submit utility bill(s), financing terms, and SOW to GoGreen Business for pre-approval.

3

GoGreen Business issues project pre-approval.

**Lender** approves loan documents and begins releasing pre-funding or progress payments to Contractor.

4

**Contractor** pulls required permits, orders equipment, and begins installation.

*\*For solar PV and/or battery storage EEM(s), Contractor submits Interconnection Application to utility.*

5

**Contractor** completes installation and...

- updates measures and total cost of SOW.
- provides IOU rebate information, if any.

6

**Contractor** provides GoGreen Business with certification that installation is complete, and the project complies with program rules.

**Customer** certifies via DocuSign that work is complete.

**Lender** remits remaining payment to Contractor.