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.