

REQUEST FOR INCENTIVE PAYMENT UPON COMPLETION (RIC)¹

KyrSEFF Energy and Resource Efficiency in the Residential Sector

1. Client information

Client name: _____
 Address: _____
 Contacts: _____
 Passport number: _____
 House/building address for energy efficiency measures implementation: _____

2. Investments type (please mark with «x» as appropriate)

- Apartment Group of apartment owners
 Individual house Condominium
 Legal entity

3. Building Type (please mark with «x» as appropriate)

- Existing building New building construction

4. Resource Efficiency Measures (indicate amount on each category)

Eligible Resource Efficiency measures implemented (Project)	Loan amount (incl. VAT)	Eligible % of Grant	Maximum grant incentive possible in USD (maximum grant limit for each Resource Efficiency Measure implemented)	Actual Grant Incentive for each Resource Efficiency Measure implemented in USD (equal or lower than the maximum possible grant)
Energy efficient windows and additional glazing of balconies/loggias			650	
Insulation walls*			1 100	
Insulation of roof*			400	
Insulation of floor			400	
Solar water heaters**			1 100	
Efficient gas boilers**			800	
Efficient biomass/solid fuel stoves**			1 100	

¹Grant provided by the Investment Fund of the European Union for Central Asia (IFCA)

Air to air heat pumps			1 100	
Air to water heat pumps			1 100	
Ground/water to water heat pumps**			2 900	
Roof-top building integrated photovoltaic (up to 5.0 kW)			1 200	
Upgrade of building level central space heating plant or equipment				
Water saving techniques			300	
Rain-water/grey-water installations			500	
Container waste-water treatment plants			500	
Aggregate Grant Incentives per Sub-borrower			[7,000]	

VAT is paid by the applicant Yes No

Project completion date of the Program

KyrSEFF²:

² Assure the completion of the report, annexed to this proposal.

Applicant Certification

I hereby request the verification of my Energy and Resource Efficiency project and payment of the grant incentive and certify that:

- The equipment/materials delivered and installed are in accordance with the attached original invoice and report on completion of the work;
- The loan I received is valid at the time of application for Incentives was applied
- I have previously applied and received a grant on the following investment project:

The amount of the grant received

Grant Source

- I authorize the Bank and the KyrSEFF consultants to verify and confirm the successful implementation of the KyrSEFF project in my home/building;
- To receive additional information or to schedule an appointment for a site-visit to inspect my project, the bank or the KyrSEFF consultants can contact me on the above contact numbers / addresses, the validity and the accuracy of which I hereby confirm;
- I acknowledge that, in case my project does is found not to comply with the KyrSEFF eligibility criteria during the project verification, no grant incentive will be paid to me or to the homeowners, which I duly represent.

Date

Client signature

Mandatory documents to be attached to this application form: a work completion report and the original invoices with evidence of payment (receipt / confirmation of the bank transfer)³

Completed by PFI

RIC No⁴:

Credit Reference Number⁵:

³ The original invoice must indicate at least the following: date, name, address, registration number of the authorized supplier / installer; technical specifications and data (including price) set by authorized equipment; address home / building in which it is established is the entitled equipment; Full name / name and permanent address of the borrower, and the status of the payment. The Bank may request additional technical information or other supporting documents, if it deems it necessary, in order to verify compliance with the conditions KyrSEFF program

⁴ KyrSEFF registration number assigned to the Project

⁵ Credit number/reference assigned by the Partner Bank.

Checklist for required supporting documents attached to this request for verification and grant incentive payment:

1) Invoices/receipts

Original invoice from the authorized supplier/installer, containing at least the following:

- Date;
- Name, address and registration number of the supplier / installer;
- Name and address of the borrower(s);
- Project implementation address (home address or address of the building where the project was implemented)
- Installed equipment;
- Value of allowable equipment;
- Payment status (pre-payment, final payment).

Submission of final drafts, drawings and technical specifications optional, unless it is explicitly requested by the KyrSEFF Team.

2) Certificate of completion of the project

On the letterhead of an eligible supplier or installer, the following information should be given:

- Date;
- Name, address and registration number of the supplier / installer;
- Name and address of the borrower(s);
- Installation address (home);
- Assure that the installation of the equipment specified on the invoice was completed on that date;
- Provision of guarantees.

Self-certification by borrowers is not allowed for any costs. Eligible are only those expenses, which are properly validated invoices, receipts and other documents acceptable to the local tax authorities.