



## AWARD DISBURSEMENT CLAIM PACKAGE

The **Award Disbursement Claim Package (ADC)** submitted by the REIC to invoice the work performed is located in the Application Portal.

The participant must log into the Portal using their password and go to the **"My Application Progress"** section, then check **[2] Pre-Inspection** to open the screen where they will find information related to the Award Disbursement Package.

HOUSING	rogress List of REICs	
My Tickets		
HÖÜSING	ogress List of REICs	
	Application	
	 Application Status	2 Pre-Inspection ▲ REIC Validation Pending
Application Status		
Case ID	Overall Status	Overall Status Detailed
PR-HH-TEST-05522	Reservation Period	Unknown

On this screen, you will find information about the installation company (REIC) that uploaded the package, and the participant must certify that it was the one that performed the work.

OÜĞİNĞ   🧐 Tickets <u>My Apelication Progress</u> List of REICs	Setter 🖉 🖉 Anda
Application	
Application Status	3 Pri-Inspection ▲ REC Validation Fending
newable Energy Installation Company Confirmation	
ar Carmelo Anthony	
e following Renewable Energy Installation Company (REIC) notified that is the company that already installed the PVS ar	nd/or the BSS system in your property. Please verify the information below and confirm us if its left. Otherwise, if its not the REIC selected by you click the button
nu SOLAR SPECIALTIES AND AQUARIUM FISH SHOP, CRL (Solar Specialties)	
rified Date	Cartified By
03/26/2024 10:46 AM	Anthony Rivera
	Installation Data
File Name 1	01/25/2024
Test.pdf	Lista de Debas A
clicking the Confirm button. I hereby: Certify that the Renewable Energy Installation Company mentioned above installed the system in the property - Certify that photos provided by the Renewable Energy Installation Company are correct ward Disbursement Claim Submitted by the REIC & Renewable Energy Installation Company (REIC) submitted the following documents. Please verify each document and	determine if they are correct. Otherwise, if its wrong, you must return the Award disbursement claim to the REIC to make the perlinent corrections.
Name of Certified installer	Certified Installer Uconse Number
Efrain Santiago	123456
Name of Designer	Designer License Number





## DISBURSEMENT REQUEST PACKAGE

At the bottom of the screen, you will find the list of documents submitted by the REIC.

By selecting the arrow next to each document, another screen will open where the participant can verify the corresponding document and indicate whether it belongs to their property.

Name of Bardonia	Bardena Hanne Manhar
Name of Designer	Designer ücense kümper
Alejandro Coll	987654321
System Drawings	• • • • • • • • • • • • • • • • • • •
System Photos	×.
Commissioning Report	×.
System Installation Certificate	~ · · · · · · · · · · · · · · · · · · ·
Interconnection Documentation	×
LBP Requirements Screening Form	v .
Warranties Package	
Compliance with Project Eligibility Certification	С. С
Installation Agreement	·
Final Invoice	
Other	
Acknowledgement of Operations and Maintenance Training	
reading generic of operations and maintenance numming	
One Hundred Dollar Payment Certification	۵. ان
System Drawings	~
Check the design drawings for the installed System. Drawings must be duly executed and stamped by the System's designer and be consiste	int with the installation work performed.
The Design Drawings provided are from your property:	
O Yes	
No No	
File Name 1	
TEST DOCUMENT.edf	*
	Ref.
System Photos	
Check photos of the installed System. Check the photos in a photo report in PDF format. Mimimum photos: location of photovoltaic panels	on roof; nameplate capacity of photovoltaic panels; total count of photovoltaic panels; mounting and anchoring structures; location of batteries at
the Property; nameplate capacity of batteries; total count of batteries; location of other System components; and total count of other System	components.
The photos provided are from the system installed in your property?	
Vat	
Eila Norma	
TEST DOCUMENT,pdf	*





## DISBURSEMENT REQUEST PACKAGE

In the **Acknowledgement of Operations and Maintenance Training** section, there will be a designated space for the participant to sign. The signature is digital and can be done using the mouse or finger if using a mobile device. Once signed, the participant must select the Confirm button.

Acknowledgement of Operation	s and Maintenance Training			^
Do you received the Operations and Mainte	nance Training by the REIC?			
O Yes				
O No				
I. Test Applicant	, with Application Number PR-HH-TEST-05522, certify and acknowledge that on	03/01/2024	, I received training on the operations and maintenance of the Photovaltaic and/or Battery Storage System (hereinafter,	
System ) Installed by SOLAR SPECIALTIES + The System is component, capacities, an • The process of the System vinden normal an • Operation of the System vinden normal an • The required maintenance of the system. Clear the signature Confirmation Date mm/dd/vox =:====	ND AQUARIUM FIGH SHOR CRU. (Solar Speciatios) at my property. This training incl documentation: on to the Power Grid d emergency conditions (e.g. power grid failure): net warranties. Including how and to whom to submit warranty claims: and	uded instructions about	Confirm	
mm/dd/yyyy:				

## ONCE THE INCLUDED DOCUMENTS HAVE BEEN VERIFIED, THE PARTICIPANT CAN:

- A. Return the package if there are any documents that require correction by the REIC.
- B. Approve the package for verification and final approval by the Puerto Rico Department of Housing.

A	Return		В	Approve	
Date Package Returned by Ap	plicant		Date Package Confirmed by Applicant		
mm/dd/yyyy:			mm/dd/yyyy:		
lf ti	he participant has	any doubts or d	questions, the	ev can contact th	neir Case
	Manager or visit or	ne of the Servic	e Centers for	additional assist	tance.