



## CDG Net Crediting Consent Form

Check One: ☐ Enroll ☐ Unenroll

Company: ☐ NYSEG ☐ RG&E

Project ID:

CDG Host Name:

CDG Host Account #:

Initial bill message, if any\*:

*\*Note: Bill Message will be available after automation*

### Net Crediting Checklist

The CDG Host shall review and complete all documents listed below. Please submit documents via encrypted email to NYSEG\_CDG@NYSEG.com or RGE\_CDG@RGE.com. The Company will notify the CDG Host via email upon receipt of all completed enrollment documents.

- ☐ Appendix E: CDG Net Crediting Service Agreement
- ☐ Appendix F: CDG Net Crediting Consent Form
- ☐ Appendix G: W9 Form
- ☐ Appendix H: Vendor Creation Modification Form
- ☐ Appendix I: ACH Authorization Form
- ☐ Supporting bank document (Voided check, bank signed letterhead, or vendor signed letterhead)
- ☐ Business Classification Form

Signature:  *Signature must be in ink or submitted with electronic signature*

Print Name & Title:

Date: