



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: