

Web Incentive Processing System User Guide

For Participating Independent Contractors (PICs)

Revised: January 2017

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Overview

This user guide has been prepared by Florida Power & Light Company exclusively for use by its Participating Independent Contractors (PICs). It contains instructions for accessing and using the Web Incentive Processing System (the "Application") via www.fpl.com to:

- Submit incentives/job requests online.
- View the status of incentives/job requests submitted online.

PICs are required to process their incentives/job requests online, using the application. Submitting incentives/job requests provide the following benefits:

- Reduce paper work errors.
- Ability to view incentives/job requests in real-time.
- Access to your electronic records of incentives/job requests submitted for the current year and previous two years.

For questions or assistance, PICs should contact their local FPL Program Specialist. Contact information for Program Specialists is available at: www.fpl.com/piccontacts.

Reminder: Per the Demand Side Management Contract, PICs are required to maintain original documents for a period of two (2) years from the date the work was installed.

Get Started

The PIC Portal located on FPL.com is a secure collection of information and applications.

This user guide provides instructions for completing the following tasks:

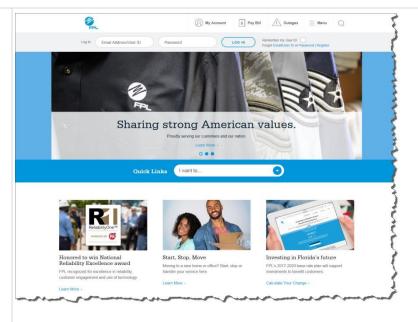
- Access the Contractor Portal.
- Create User ID & Password.
- Log In to the Web Incentive Processing System.
- Create and Submit a New Incentive/Job Request Entry for the following programs:
 - Residential Heating Ventilation Air Conditioning HVAC
 - Residential Ceiling Insulation RCI
- Update <u>Partially Saved Incentives/Job Requests List</u> for Demand Side Management programs where the Web Incentive Processing System supports that functionality.
- Review Submitted Incentives/Job Requests.

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User Access

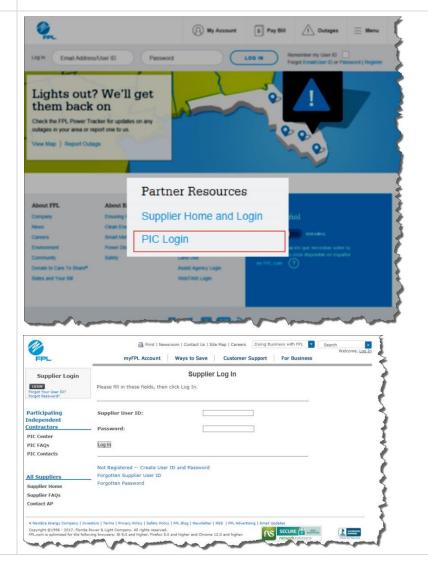
To access the Contractor Portal, follow the steps below:

1. Access www.fpl.com.



Scroll down to locate Partner
 Resources and click PIC Login link.

"Supplier Log In" page will load. Continue to <u>Create User ID and</u> <u>Password</u> instructions.

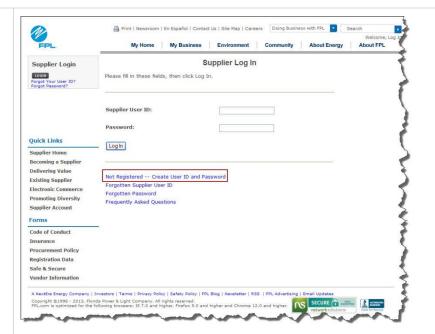


Create User ID and Password

Follow the steps on these pages to obtain access to the Web Incentive Processing System when logging in for the first time. Note: If you are already a registered user for the Web Incentive Processing System, refer to the section: Log In to the Web Incentive Processing System.

Click Not Registered - Create User 1. ID and Password link.

> If you have previously registered with FPL and have a User ID and Password, please skip to step 8. If you have not registered and need to create a User ID and Password, click here.



The page "Create Supplier User ID: Step 1 of 2" displays with create user ID fields to complete.

Certify that you are an employee or 2. authorized representative of your company and that you have read and accepted the Terms and Conditions by clicking the appropriate checkbox. Acknowledge that you are authorized to provide information or data to FPL and retrieve such information or data from the system and certify that it is correct, by clicking the appropriate checkbox.

> Next, enter your company's Tax ID and **Zip Code** in the spaces provided:

- Tax ID (TIN, SSN or VATIN)
- Retype Tax ID
- Zip or Postcode of your company headquarters

Please note: After completing step 1 of 3, you will be taken directly to step 3 of 3.

Click Continue.

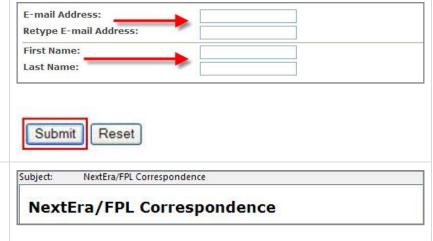


14 | Web Incentive Processing System User Guide When presented with APIN screen, please enter the APIN number sent to Accounting, Financial and Procurement information: If you have been issued a APIN (Accounts Payable Invitation Number) from NextEra Energy/FPL's Accounts Payable department and require access to Accounting Financial and Procurement information please enter: you by email. APIN (Accounts Payable Invitation Number): EHN6Yit5 Note: APIN numbers are sent to the company email address on file with FPL. See the example shown here. NextEra/FPL APIN (Accounts Payable Invitation No) Dear FPL ACME A/C SYSTEMS 1558235 (Vendor No. 1000854001), Here's your APIN. You'll be able to view invoice and payment status once you create a user id here: NextEra/FPL Supplier Portal You'll need the following for this one time setup: 1. your company's Tax Id, 2. your company's Zip (as shown on your IRS Form W-9), 3. your APIN: EKKG7Fil7 (this APIN expires after 45 days). The next page "Create Supplier User 4 ID: Step 1 of 3" displays with create 🖺 Print | Newsroom | En Español | Contact Us | Site Map | Careers Doing Business with FPL user ID fields to complete. About Energy Environment Community My Home My Business Note: After completing step 1 of 3, you will be taken directly to step 3 of 3. Create Supplier User ID: Step 3 of 3 Create: Please enter the information below to create your Supplier User ID. User ID Password Supplier User ID: Retype Password. 6 or more letters and/or numbers, no spaces. Password: Case sensitive, 8 or more letters and numbers, no spaces.Must be different from Supplier User ID. Retype Password: Update **Security Information** section 5. to verify your identity in the event you Security Information forget or need to reset your password: If you forget your password, this information is our only way to verify your identity. · Select Security Questions. Security Questions: Select one - Type Security Answer. Security Answer: Retype Security Answer. Retype Security Answer: E-mail Address: Retype E-mail Address: First Name: Last Name: Submit Reset

- Enter a valid Company Email
 Address along with your First and
 Last Name before submitting:
 Type Email Address.
 Re-type Email Address.
 Type First Name.
 - Type Last Name.

Click Submit.

7. Shortly after creating your **User ID and Password**, you will receive an automated email from FPL confirming your registration was successful.



- 8. **To gain user system access:** Next, send an email to **contractor-admin@fpl.com** requesting access to use the **Web Incentive Processing System.** Your access request must be received from the **primary email address that FPL has on file** for your company. Please include your **Company name**, **FPL Vendor Number and User ID.**
- During the time your request is being processed, we recommend that you and your office staff review the Web Incentive Processing System User Guide. The user guide provides step-by-step instructions for using the new online system. Access the user guide by clicking here. You can also access the user guide by typing www.fpl.com/lncentiveProcessing in your Web Browser.



10. YOU WILL RECEIVE AN EMAIL FROM FPL CONFIRMING ACCESS HAS BEEN GRANTED ONCE ALL OF THE INFORMATION PROVIDED HAS BEEN REVIEWED AND APPROVED.

When you receive an email from FPL confirming access has been granted, go to the **Participating Independent Contractor (PIC)* Login** web page.

Log in by entering the **User ID and Password** you created in steps 1 through 5. Follow the login instructions to **Log In to the Web Incentive Processing System**.



Click on the **Web Incentive Processing System link** to launch the application and start submitting Incentives/Job Requests online.



IMPORTANT: As a Participating Independent Contractor, you are entirely responsible for maintaining the confidentiality of your username(s),

password(s), and your account(s), as well as all activities that occur under your account(s). In order to prevent any unauthorized use of FPL's Web Incentive Processing System, you should immediately change your password to prevent access for any employee that is no longer employed by your company.

Please click <u>here</u> to access the Registration **Frequently Asked Questions (**FAQs) that include instructions for changing your password.

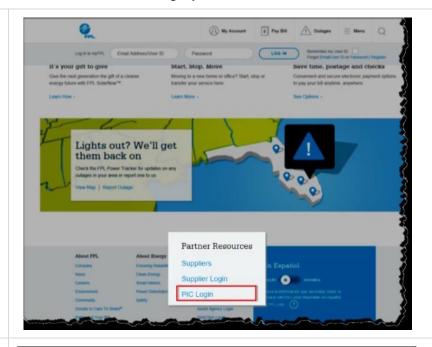
If you need additional assistance, please contact your local FPL Program Specialist by clicking here.

Log In to the Web Incentive Processing System

Follow these steps to obtain access to the Web Incentive Processing System.

Access FPL.com. 1.

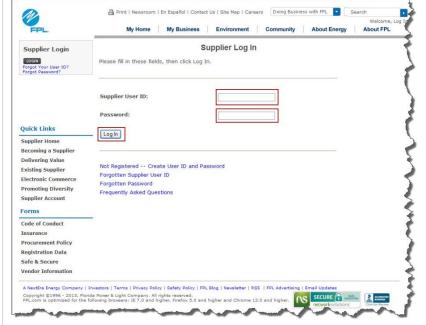
2. Scroll down and click PIC Login.

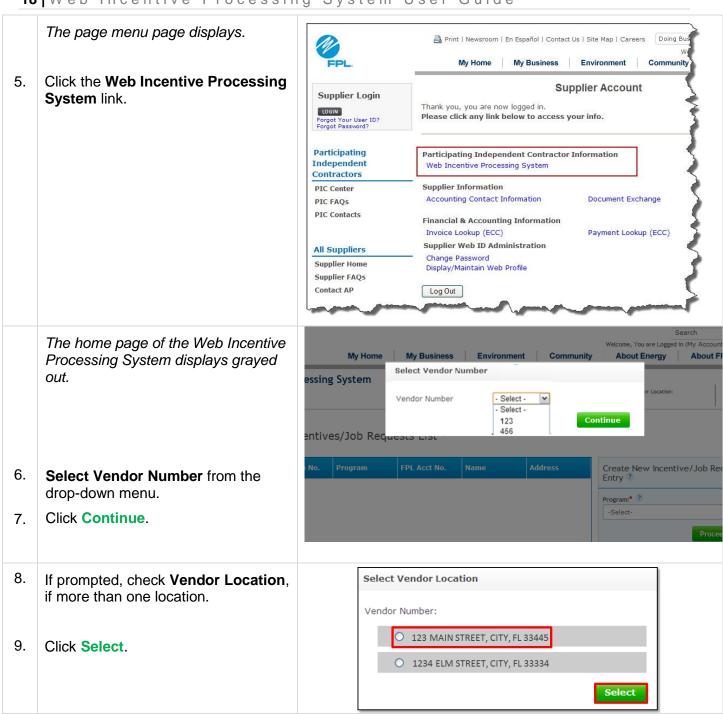


The Participating Independent Contractor (PIC)/Supplier Login page displays.

- 3. Type:
 - Supplier User ID and
 - **Password**
- Click Log In. 4.

Note: If you are not a registered PIC, Refer to the section: Create User ID and Password.)

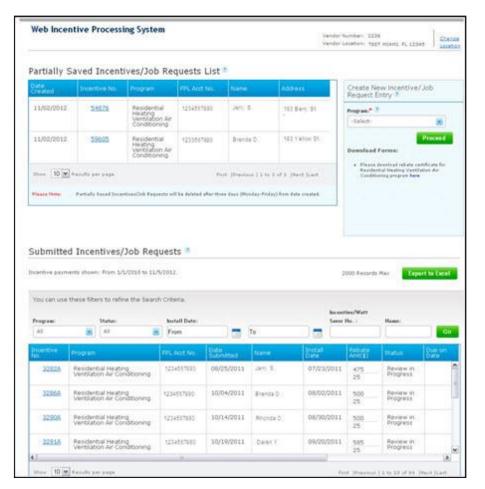




The Web Incentive
Processing System page
allows you to change location
(if more than one exists), and
create, submit, and view your
customer Incentives/Job
Requests.

The next sections describe this page in detail.

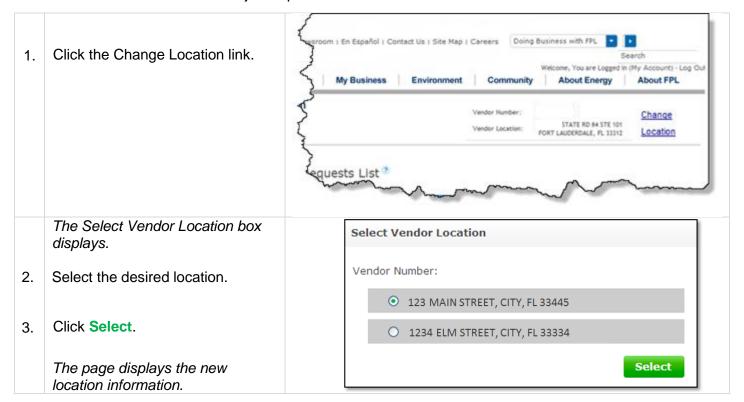
- 1. Change Location
- 2. Partially Saved Incentive/ Job Requests List
- 3. Create New Incentive / Job Request Entry
- 4. Submitted Incentives/ Job Requests



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Change Location Section (Number and Location)

This section displays the PIC locations. Use this section to change the location if you have multiple locations used to submit incentive/job requests.



Partially Saved Incentives/Job Requests List Section

Refer to this section to locate partially saved incentives/job requests. This list displays the incomplete incentive/job requests for the **HVAC** program.

The system will **not** accept partially saved entries for the Residential Ceiling Insulation program. Data will be lost if not completely entered for these programs.

The Partially Saved Incentives/Job Requests List has the ability to:

- Sort by ascending or descending order by double-clicking the blue bar headings.
- Display up to 40 results per page by clicking the drop-down Show menu.
- Open/Update partially completed incentive/job request selecting the Incentive No or double-clicking the row entry. (**Note**: Job Requests display without an Incentive No.)
- Navigate the results by clicking **First**, **Previous**, **Next** or **Last**.

Please Note: Partially Saved Incentives/Job Requests will be deleted after three days (Monday-Friday) from date created. For example, a partially saved incentive/job request created on Friday will no longer be available on Wednesday.



Create New Incentive/Job Request Entry Section

This section allows you to select the type of incentive/job request from the drop-down menu for the following programs:

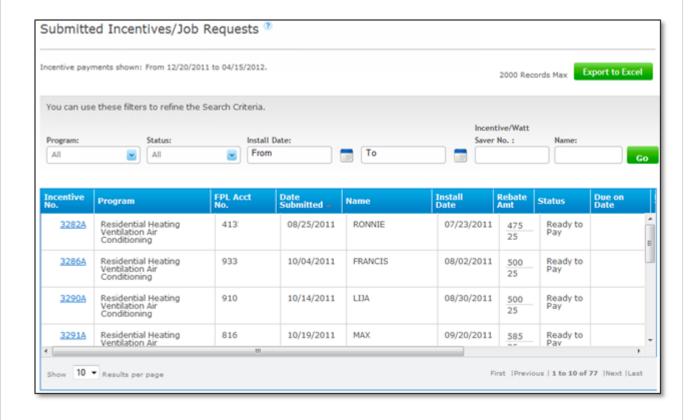
- Residential Heating Ventilation Air Conditioning (HVAC)
- Residential Ceiling Insulation (RCI)

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Submitted Incentives/Job Requests Section

The Submitted Incentives/Job Requests table has the ability to:

- Help you track the status of submitted incentives/job requests.
- Filter by Program, Status, or Install Date.
- Filter by Incentive/Watt Saver number or name.
- Sort by ascending or descending order by double-clicking the blue bar headings (some may be un-clickable).
- Display up to 40 Results per page by clicking the drop-down Show menu.
- View submitted incentive/job request selecting the Incentive No or double-clicking the row entry. (Note: Job Requests display without an Incentive No.)
- Navigate the results page by clicking First, Previous, Next or Last.
- Export to Excel.



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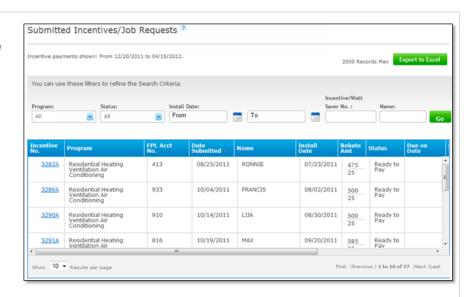
Rev. 01-2017

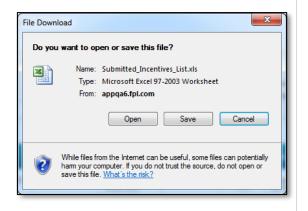
- Locate the submitted incentive/job request from the Submitted Incentive/Job Request section of the home page.
- 2. Click Export to Excel.

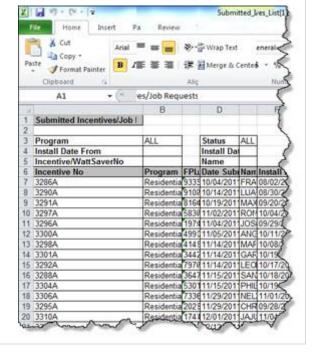
The File Download window displays.

3. Click Open.

Excel opens.







HVAC

HVAC Tips

As you advance through this section, follow these tips to assist in completing a New Incentive/Job Request Entry:

- When you first enter a section, the message displays.
- Hover over the question mark icon for information on what to enter in each field.
- Click the plus sign to open a section.
- Click the sign to close a section.

Note: Clicking the without first saving does not keep the changes.

*Required fields are marked with a blank entry box and a red * asterisk. For example:

* Representative Name:	
------------------------	--

- When prompted, click the:
 - Continue Continue button to save your entry.
 - Save Save button to save your entry.
 - Upload **Upload** button to upload required documents.
 - Edit Edit button to change a document previously uploaded.
- After clicking Continue, the message will disappear.
- Detailed information on how to enter information for each section will be shown on the following pages.
- **Submit for Processing** The Submit for Processing button will remain gray and not turn Submit for Processing green until you have:
 - Completed all required information for each section.
- You must review and agree to the Terms and Conditions prior to being allowed to submit information. You can indicate your acceptance of the Terms and Conditions by checking the box for "I agree to the Terms and Conditions."

Download Residential Central Air Conditioning Rebate Certificate

When creating a new incentive for the Residential HVAC program, you will first need to download and complete the Residential Central Air Conditioning Rebate Certificate.

You will be prompted to upload the completed and signed certificate when submitting the request.

1. Click the here link in the section to download rebate certificate for Residential Heating Ventilation Air Conditioning Program.

Note: To ensure you have the most recent certificate, it is recommended to download this document each time you create an incentive.

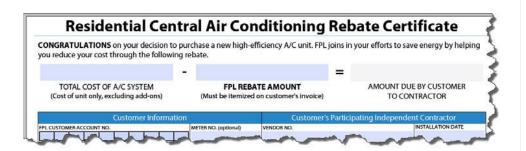
2. Complete all required fields on the certificate.

Note: The certificate can be printed and filled out manually or completed electronically. When completing the certificate electronically, select "save as" and name file accordingly.



- 3. Obtain signature and date from customer on both pages.
- 4. Sign and date both pages.
- 5. Leave page one with customer.
- 6. Hold certificate until you are ready to create the incentive (the incentive number is generated electronically).
- 7. Write the incentive number on the certificate.
- 8. Scan and save the completed document on your computer for later use.
- 9. Save the original hard copy of the document in your file system.

Note: During the Documentation Step of Submitting an Incentive online, vou will be prompted to upload the completed and signed rebate certificate.



To view the form, refer to: Sample—HVAC Rebate Certificate.

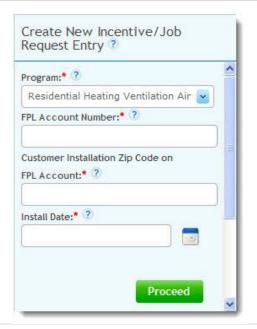
Create New Incentive Request Entry for HVAC

1. Select Residential Heating Ventilation Air Conditioning from the Program drop-down menu.

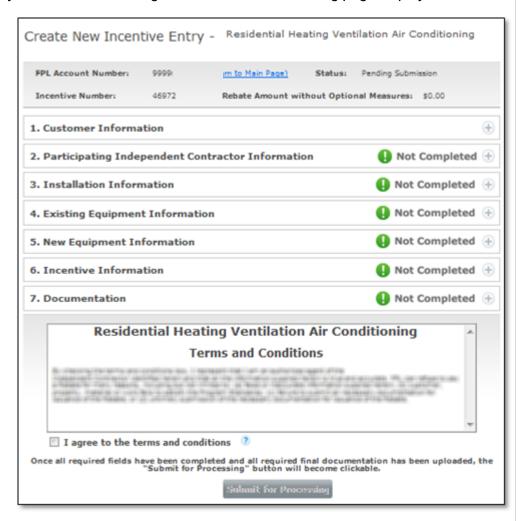


- 2. Enter FPL Account Number without dashes.
- 3. Enter Customer **Zip Code** on FPL Account.
- 4. Select Calendar Icon to enter Install Date.
- 5. Click Proceed.

Note: You must provide valid FPL account information for the customer including the FPL Account Number and Customer Zip Code for the installation address.



The Create Incentive Entry – Residential Heating Ventilation Air Conditioning page displays.

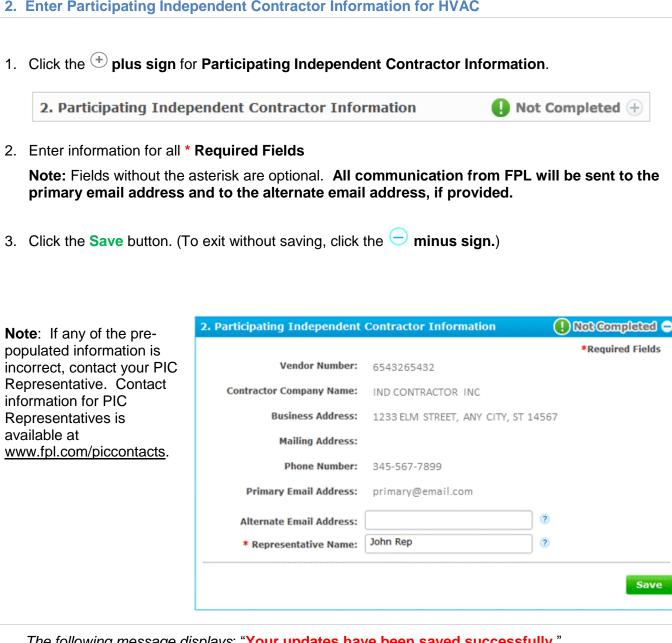


Below are the HVAC sections that need to be completed to create an incentive. The next pages will review each section.

- 1. Customer Information
- 2. Participating Independent Contractor Information
- 3. Installation Information
- 4. Existing Equipment Information
- 5. New Equipment Information
- 6. Incentive Information
- 7. Documentation

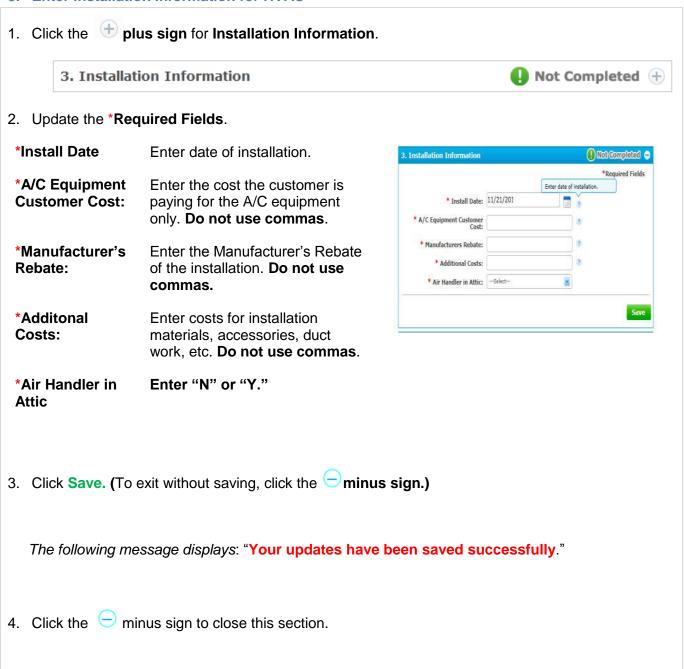
Note: Each section is pre-populated with the information FPL has on file.

1. Verify Customer Information for HVAC 1. Click the + plus sign on the Customer Information section. 1. Customer Information 2. Verify all the information is correct. 3. Click the Continue button. Note: You are not able to enter or change anything in the Customer Information section. When you click the Continue button, the system will automatically route you to the next section to review. If any of the pre-populated information is incorrect, contact your PIC Representative. Contact information for PIC Representatives is available at www.fpl.com/piccontacts. Create New Incentive Entry - Residential Heating Ventilation Air Conditioning **FPL Account Number:** (Return to Main Page) Status: Pending Submission **Incentive Number:** Rebate Amount without Optional Measures: \$0.00 1. Customer Information

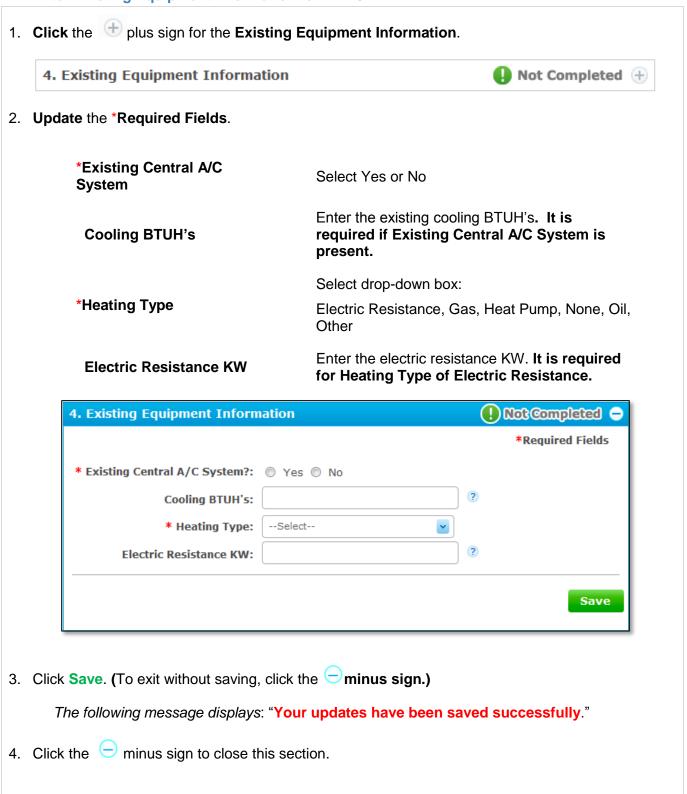


The following message displays: "Your updates have been saved successfully."

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4. Enter Existing Equipment Information for HVAC



1. Click the plus sign. To exit without saving, click the minus sign.

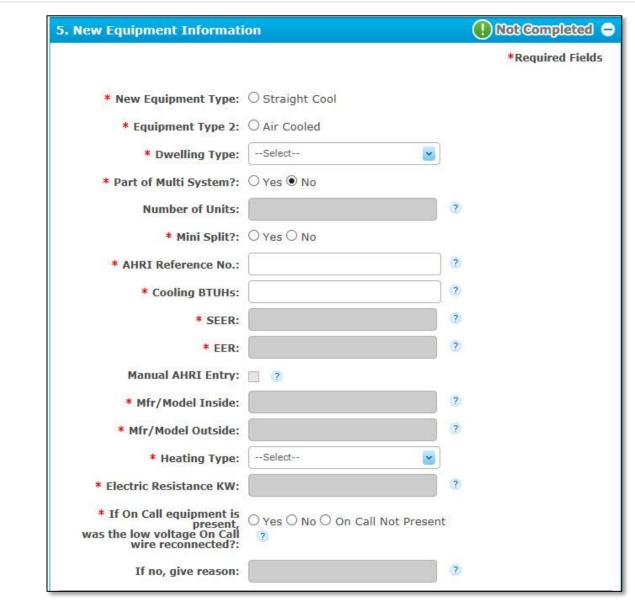
5. New Equipment Information





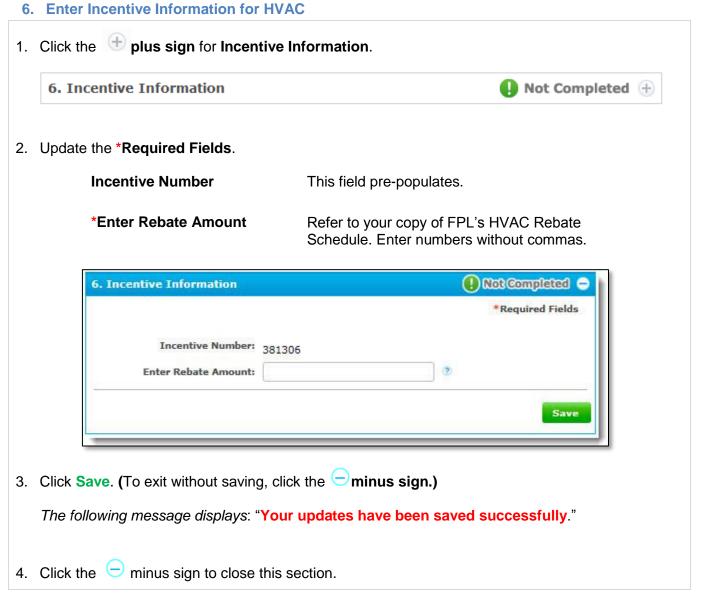
2. Enter the *Required Fields listed below and any optional fields, in the order specified.

*New Equipment Type	Straight Cool	
*Equipment Type 2	Air Cooled	
*Dwelling Type	Single Family Detached	
*Part of Multi System	Yes/No	
*Number of Units	Enter the total number of A/C systems in the home.	
*Mini-Split	Yes/No	
These next seven fields are	e linked to the AHRI pre-populated entry: (Complete these fields first.)	
*AHRI Reference No.**	Enter the AHRI Reference No. for the system installed.	
	[Critical: Verify this information before entering, or you will be required to enter the AHRI manually.]	
*Cooling BTUHs**	Enter the equipment cooling BTUH's for the system installed.	
	[Critical: Verify this information before entering]	
*SEER **	Enter the SEER for the system installed.	
	[Critical: Verify this information before entering]	
*EER**	Enter the EER for the system installed. This EER field is only for water source and 65,000 or higher	
	air cooling systems.	
	[Critical: Verify this information before entering]	
*Heating Type	Select: Electric Resistance	
	[If gas, none, oil, or other are selected, you will need to attach the AHRI page.]	
*Electric Resistance KW	Enter the Electric Resistance KW. It is required for Heating Type of Electric Resistance	
These following five fields	are linked to the AHRI Manual Entry:	
Manual AHRI Entry	If no match found for the AHRI Reference No. entered, select this box to enter manually the AHRI	
	information. This field is only enabled when AHRI number is not found by FPL's database.	
	[Enter this information if Manual AHRI Entry is required]	
*Mfr/Model Inside	Enter the inside system model number as stated on the AHRI reference sheet.	
	If *AHRI Reference No. is not matched and manual entry is required, enter oil or gas furnace	
	mfr/model number information here.	
	[Enter this information if Manual AHRI Entry is required]	
*Mfr/Model Outside	Enter the outside system model number as stated on the AHRI reference sheet.	
	[Enter this information if Manual AHRI Entry is required]	
On Call equipment:		
If On Call equipment is		
	Yes, No, or N/A	
present, was the low	Selecting Yes indicates that On Call equipment is present and connected at the air handler	
present, was the low voltage On Call wire	 Selecting Yes indicates that On Call equipment is present and connected at the air handler or condensing unit. 	
- -	 Selecting Yes indicates that On Call equipment is present and connected at the air handler or condensing unit. Selecting No indicates that On Call equipment is present and not reconnected at the air 	
voltage On Call wire	 Selecting Yes indicates that On Call equipment is present and connected at the air handler or condensing unit. 	

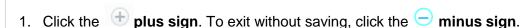


3. Click Save. (To exit without saving, click the minus sign.)

The following message displays: "Your updates have been saved successfully."



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7. Documentation ① Not Completed ①

2. Update the *Required Fields.

*Rebate Certificate

All HVAC incentives require a Rebate Certificate.

This is the rebate Certificate that was scanned and saved.

AHRI Certificate

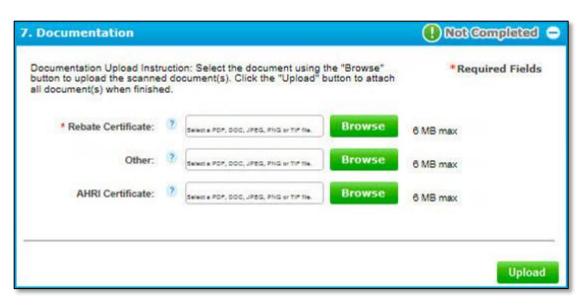
Browse

Edit

Scan the AHRI Certificate and upload it into the system. This is required only for manual entry of AHRI Information and "Ducted" Mini Split systems.

a. Click Browse document to search for document.

- b. Choose File Window will appear.
- c. Locate file and Click Open.
- d. File will display in open area.
- e. If you need to change the document, click **Edit** document to change browsed document.



3. Click **Upload**. (To exit without saving, click the — minus sign.)

The following message displays: "Your updates have been saved successfully."

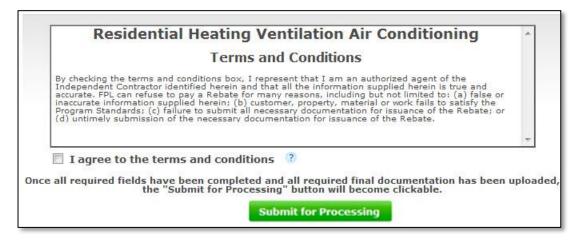
4. Click the — minus sign to close this section.

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Submit Incentive Entry for HVAC

The final step in submitting an HVAC Incentive request is to read and accept the Terms and Conditions.

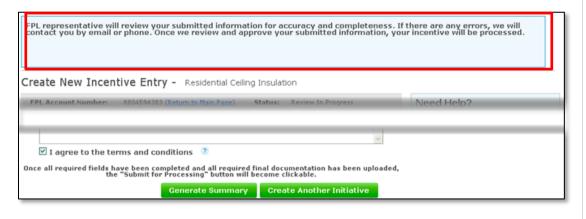
- Review Terms and Conditions.
- Check the box for "I agree to the terms and conditions" to accept the Terms and Conditions.
- 3. Click Submit for Processing.
 - The Submit for Processing button will not be activated until you have completed all the sections and uploaded required documents.



You will be able to track the progress of your incentive by viewing the incentive in the Submitted Incentives/Job Requests list on the bottom of the home page. Submitted incentives are searchable in the Submitted Incentives/Job Requests area (Refer to the section: Submitted Incentives/Job Requests.)

The Confirmation box displays Confirmation close × 4. Click Confirm to continue. Please confirm submission of incentive to FPL Review. Please note that you will not be able to make any changes to this incentive once submitted. Confirm

5. The following message appears:



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- 6. Click **Generate Summary** to create a confirmation file for your records.
- 7. The summary icon will appear in the lower left of the application for your download.
- 8. Click Create Another Incentive to submit another incentive for processing.

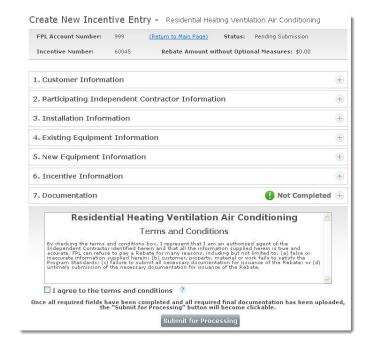
You are routed to the main screen to create another incentive.

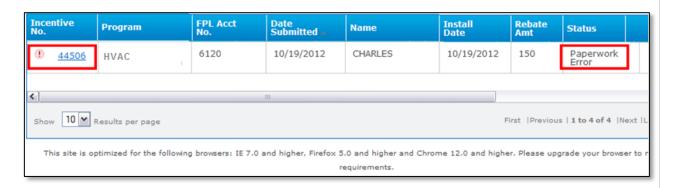
Submitted incentives are searchable in the Submitted Incentives/Job Requests area (Refer to the section: **Submitted Incentives/Job Requests**.)

Correct Paperwork Error for HVAC Incentive

Use this process to correct paperwork error when communication is received from FPL.

- 1. Receive communication from FPL to correct paperwork error.
- 2. Retrieve the incentive online.
- 3. Make corrections as indicated by the communication received.
- 4. Click Submit for Processing.





Note: The status is indicated in:

- Submitted Incentive No. section with an 1 exclamation mark preceding the Incentive number. and
- Status section by a Paperwork Error status

Correct Field Verification Error for HVAC Incentive

Use this process to correct a field verification error when communication is received from FPL.

- Receive system-generated email from FPL to notify of field verification failure.
- 2. Make corrections as required to meet Program Standards.
- 3. Respond according to the instructions provided in the email.

From: FPL Web Incentive Processing System Sent: Sunday, October 28, 2012 5:52 AM

To: White, Sarah

Subject: Post-verification Failed for Incentive Number: 41111

FPL Compliance Representative has recently completed a verification for the Incentive Number 49675 which is issued for MANNY QUINN,999655551 and submitted by the CONTRACTOR SERVICE INC,1134. During the verification, the Compliance Representative found that the Heat Ventilation Air Conditioner Program installation does not meet the FPL Program Standards for the reason(s) indicated below.

The Participating Independent Contractor has been notified to make appropriate arrangements with the customer, as soon as possible, to correct the post-verification concerns.

Compliance Rep Name:

John Smith

Failure Reasons:

Failed, Filters Not Installed/Accessible,ddd

Sincerely,

FPL Quality Assurance and Compliance Group

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RCI

RCI Tips

As you advance through this section, follow these tips to assist in completing a New Incentive/Job Request Entry:

- When you first enter a section, the **Onterpleted** message displays.
- question mark icon for information on what to enter in each field. Hover over the
- plus sign to open a section. Click the
- 🗾 sign to close a section. Click the

Note: Clicking the without first saving does not keep the changes.

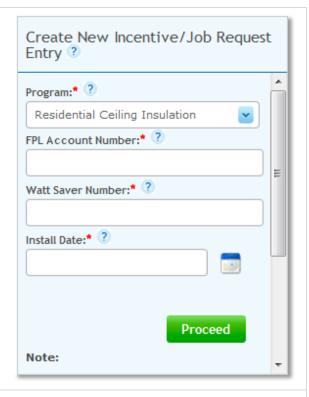
*Required fields are marked with a blank entry box and a red * asterisk. For example:

* Representative Name:	
------------------------	--

- When prompted, click the:
 - Continue Continue button to save your entry.
 - Save Save button to save your entry.
 - Upload **Upload** button to upload required documents.
 - Edit Edit button to change a document previously uploaded.
- After clicking **Continue**, the **Ordinal Message** will disappear.
- Detailed information on how to enter information for each section will be shown on the following pages.
- **Submit for Processing** The Submit for Processing button will remain gray and not turn Submit for Processing until you have: green
 - Completed all required information for each section.
- You must review and agree to the Terms and Conditions prior to being allowed to submit information. You can indicate your acceptance of the Terms and Conditions by checking the box for "I agree to the Terms and Conditions."

Create New Incentive Entry for RCI

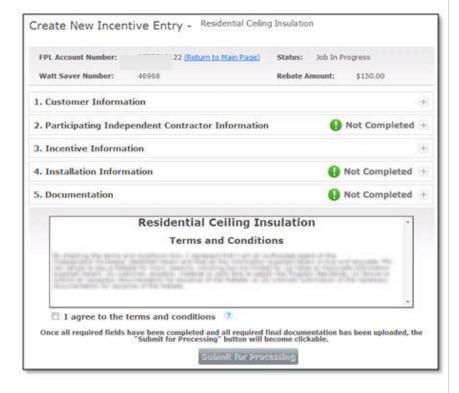
- 1. Select Residential Ceiling Insulation.
- 2. Enter FPL Account Number (do not include a dash).
- 3. Enter Watt Saver Number.
- 4. Enter Install Date.
- 5. Click the Proceed button.



This Create Incentive Entry -Residential Ceiling Insulation page displays.

Below are the RCI sections that need to be completed to create an incentive. The next pages will review each section.

- 1. Customer Information
- 2. Participating Independent Contractor Information
- 3. Incentive Information
- 4. Installation Information
- 5. Documentation



Note: Each section is pre-populated with the information FPL has on file.

1. Verify Customer Information for RCI

1. Click the plus sign for Incentive Information.



2. Verify all the information is correct.

Note: You are not able to enter or change anything in the Customer Information section. When you click the Continue button, the system will automatically route you to the next section to review. If any of the pre-populated information is incorrect, contact your PIC Representative. Contact information for PIC Representatives is available at www.fpl.com/piccontacts.

3. Click the **Continue** button.



2. Enter Participating Independent Contractor Information for RCI

1. Click the plus sign for Participating Independent Contractor Information.

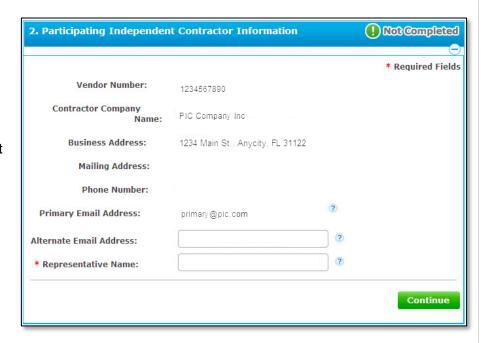
2. Participating Independent Contractor Information | Not Completed |

2. Enter information for all *Required Fields.

Note: Fields without the asterisk are optional. All communication will be sent to primary email address and alternate email address, if provided.

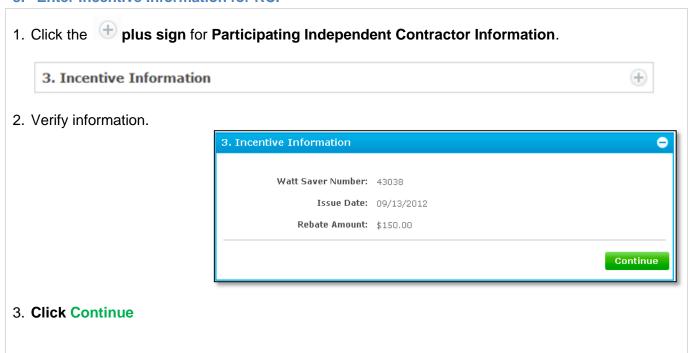
3. Click the Continue button. (To exit without saving, click the minus sign.)

Note: If any of the prepopulated information is incorrect, contact your PIC Representative. Contact information for PIC Representatives is available at www.fpl.com/piccontacts.



The following message displays: "Your updates have been saved successfully."

3. Enter Incentive Information for RCI



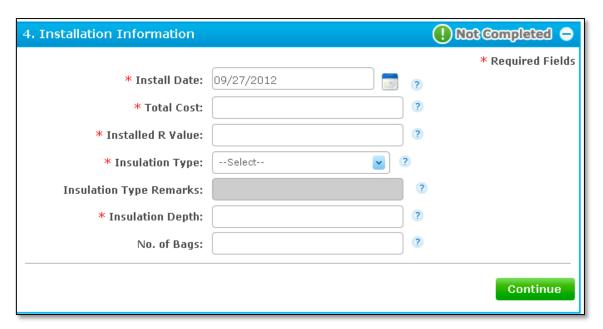
4. Enter Installation Information for RCI

1. Click the plus sign for Installation Information.



- 2. Enter information for all * Required Fields.
 - a. Install Date
 - b. Total Cost
 - c. Installed R Value
 - d. Insulation Type (select from drop-down menu)
 - e. Insulation Type Remarks, if select Other for Insulation Type
 - **Insulation Depth** f.
 - g. No. of Bags is required for insulation types: fiberglass or cellulose blown

Note: Fields without the asterisk are optional. All communication will be sent to primary email address and alternate email address, if provided.



3. Click Continue. (To exit without saving, click the — minus sign.)

The following message displays: "Your updates have been saved successfully."

This page is intentionally blank for double-sided printing.

5. Enter Documentation for RCI

1. Click the plus sign for Documentation.



- 2. Scan the front and the back of the customer Watt Saver Certificate (one file) the customer gave you and upload it into the online Web Incentive Processing System.
- Click Browse to locate the Watt Saver Certificate file on your computer.

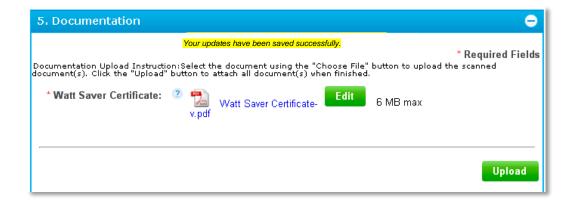


3. Select the file.

Reminder: Per the Demand Side Management Contract, you are required to maintain the original documents for a period of two (2) years from the date the work was installed.

The .pdf file icon displays.

4. Click the Upload button. If you need to change the document, click Edit document to change browsed document.



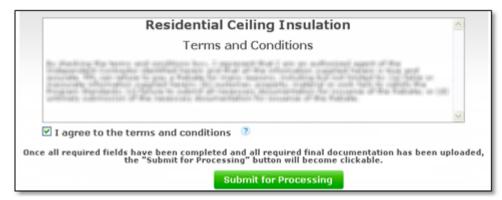
The following message displays: "Your updates have been saved successfully."

5. Click the minus sign to close this section.

Submit Incentive Entry for RCI

After completing the *Required fields for each section, advance to submit the incentive:

- 1. Review Terms and Conditions.
- Check the box for "I agree to the terms and conditions" to accept the Terms and Conditions.
- 3. Click Submit for **Processing** button (This button turns green after all required fields are completed).

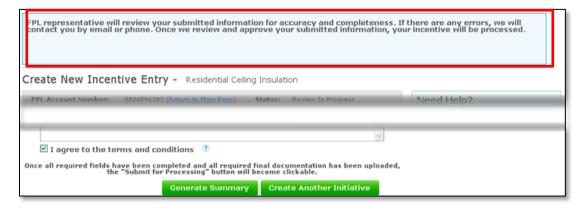


The Confirmation box displays with the following message:

4. Click Confirm to continue.



The following message appears:



- 5. Click **Generate Summary** to create a confirmation file for your records.
- 6. The summary icon will appear in the lower left of the application for your download.
- Click Create Another Incentive to submit another incentive for processing.

You are routed to the main screen to create another incentive.

Submitted incentives are searchable in the Submitted Incentives/Job Requests area (Refer to the section: Submitted Incentives/Job Requests.)

Correct Paperwork Error for RCI Incentive

- Receive communication from FPL to correct paperwork error.
- 2. Retrieve the incentive online.
- 3. Make corrections as indicated by the communication received.
- 4. Click Submit for Processing.





This site is optimized for the following browsers: IE 7.0 and higher, Firefox 5.0 and higher and Chrome 12.0 and higher. Please upgrade your browser to r requirements.

Note: The status is indicated in:

- Submitted Incentive No. section with an !! exclamation mark preceding the Incentive number. and
- Status section by a Paperwork Error status

Correct Field Verification Error for RCI Incentive

- 1. Receive system-generated email from FPL to notify of field verification failure.
- 2. Make corrections as required to meet Program Standards.
- 3. Respond according to the instructions provided in the email.

From: FPL Web Incentive Processing System Sent: Tuesday, October 23, 2012 10:37 AM

To: Smith, John

Subject: Post-verification Failed for Incentive Number: 46071

FPL Compliance Representative has recently completed a verification for the Incentive Number 46071 which is issued for JERRY REZIDENZ,1888119991 and submitted by the ZERO ENTERPRIZE CORP ,6222211111. During the verification, the Compliance Representative found that the Residential Ceiling Insulation Program installation does not meet the FPL Program Standards for the reason(s) indicated below.

The Participating Independent Contractor has been notified to make appropriate arrangements with the customer, as soon as possible, to correct the post-verification concerns.

Compliance Rep Name:

John Smith

Failure Reasons:

Failed, 16-Scuttle hole in conditioned space not insulated.

Sincerely,

FPL Quality Assurance and Compliance Group

Company. All Rights Reserved

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Participati	ng Inde	pendent (Contrac	ctors	81
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REFERENCE

Reset Password

If you forget your password, you can easily reset it from the PIC Log In screen, as follows:

1	Click Forgotten Password	PIC* Login PIC* Login PIC* User ID: PIC* Contacts Password: A/C Industry Alliances Product Approval List Not Registered Create User ID and Password Forgotten PIC* User ID Forgotten PIC*
	The Forgotten Password page displays.	PIC* Center Forgotten Password Please enter your User ID and click Submit to continue.
2. 3.	Type Contractor User ID Click Submit	PIC* Contacts A/C Industry Alliances Procurement Guidelines Product Approval List Frequently Asked Questions Training & Education
	The PIC User ID you entered and the Security Question selected at time of registration displays.	PIC* Center Please provide the registration Security Answer and the email Address, there Submit to create a new password. PIC* Login
4.	Type Security Answer.	PIC* Contacts
	·	Contractor User ID: ContractorINC
5.	Type Email Address (this email address must be the same as the email address entered when the PIC User ID was created).	Contractor User ID: ContractorINC A/C Industry Alliances Security Question: Make or model of your first car? Procurement Guidelines email Address: Product Approval List Submit
 5. 6. 	Type Email Address (this email address must be the same as the email address	A/C Industry Alliances Security Question: Make or model of your first car? Security Answer: Procurement Guidelines email Address:
	Type Email Address (this email address must be the same as the email address entered when the PIC User ID was created).	A/C Industry Alliances Security Question: Make or model of your first car? Security Answer: Procurement Guidelines email Address:
6.	Type Email Address (this email address must be the same as the email address entered when the PIC User ID was created). Click Submit . Type a new password in the New Password	A/C Industry Alliances Security Question: Security Answer: Procurement Guidelines Product Approval List Submit New Password Passwords are case sensitive. Please use 6 or more letters and numbers with spaces, then click Submit. PIC* Center PIC* Center PIC* Contacts Case sensitive, 6 or more letters and
6. 7.	Type Email Address (this email address must be the same as the email address entered when the PIC User ID was created). Click Submit . Type a new password in the New Password field. Type the same password in the Retype New	A/C Industry Alliances Security Question: Security Answer: Procurement Guidelines Product Approval List Submit New Password Passwords are case sensitive. Please use 6 or more letters and numbers with spaces, then click Submit. PIC* Center PIC* Login New Password:

Reset User ID

If you forget your user ID, you can receive it via email from the PIC Log In screen:

PIC*	Center	-			
PIC*	Login	PIC* User ID:			
PIC*	Contacts	Password:			
A/C 1	ndustry Alliances	Log In		75	
Procu	rement Guidelines				
Produ	ıct Approval List	Not Registered Create U	ser ID and Pass	word	
Trade	Ally Standards	Forgotten PIC* User ID Forgotten Password			
Train	ing &	Frequently Asked Questions			
was cre	<mark>ated).</mark>	ss must be the same			
was cre	cated). * Center	Please enter your company	Forgotter	Contractor	User I
D was cre	eated). Center Login	-	Forgotter	Contractor	User
PIC*	cated). * Center	Please enter your company	Forgotter	Contractor	User
PIC*	eated). Center Login	Please enter your company address, then click Submit	Forgotter	Contractor	User
PIC* PIC* PIC*	eated). Center Login Contacts	Please enter your company address, then click Submit	Forgotter y's Taxpayer Id to have the Us	Contractor	User er (TIN)
PIC* PIC* PIC* PIC*	eated). Center Login Contacts Industry Alliances	Please enter your company address, then click Submit	Forgotter y's Taxpayer Idi to have the Us	entification Number ID e-mailed.	User (TIN)
PIC* PIC* PIC* Proc	eated). Center Login Contacts Industry Alliances urement Guidelines	Please enter your company address, then click Submit	Forgotter y's Taxpayer Id to have the Us	entification Number ID e-mailed. This is the e-mail when you created	User I er (TIN) address

Sample—HVAC Rebate Certificate

Residential Central Air Conditioning Rebate Certificate						
CONGRATULATIONS on your decision to purchase a new high-efficiency you reduce your cost through the following rebate.	ciency A/C unit. FPL joins in your efforts to sav	ve energy by helping				
-						
TOTAL COST OF A/C SYSTEM (Cost of unit only, excluding add-ons) FPL REBATE AMOUNT (Must be itemized on customer's invoice) TO CONTRACTOR						
Customer Information	Customer's Participating Independe	nt Contractor				
FPL CUSTOMER ACCOUNT NO. METER NO. (optional)	VENDOR NO.	INSTALLATION DATE				
NAME ON FPL ACCOUNT	COMPANY NAME					
OWNER OR LANDLORD NAME (if different from name on FPL account) MAILING ADDRESS						
INSTALLATION ADDRESS	STATE FL	ZIP				
CITY STATE ZIR	TELEPHONE COMPANY REPRESENTAT	IVE				
	PARTICIPATING INDEPENDENT CONTRACTOR SIGNATURE X	DATE				
Specify the total number of Air Conditioning Systems in the home: On Call® Equipment On Call®						
By signing this certificate, both the homeowner and contractor acknowledge the total	If On Call Box present, was the low voltage wire reconnected? Yes No Not Present					
number of Air Conditioning Systems specified above is correct.	If no, give reason:					
My signature and acceptance of the FPL Bebate indicates that the above described energy saving measure has been fully installed to my satisfaction and that I understand and agree to the terms below, including Disclaimer of Warranties and Waiver. CUSTOMER SIGNATURE Certificate is not valid unless signed by customer						
MPORTANT INFORMATION, TERMS, DISCLAIMERS AND WAIVER DISCLAIMER OF WARRANTIES: IN REFERENCE TO THE ENERGY SAVING REGARDING THE FLORIDA POWER & LIGHT COMPANY (FPL) Residential IMPROVEMENT FOR WHICH CUSTOMER SEEKS A REBATE PAYMENT, FPL CENTRAL Air Conditioning Demand Side Management Program: This DOES NOT MAKE AND EXPRESSLY DISCLAIMS ANY WARRANTIES, program may offer a rebate to offset the costs of the improvement you have GUARANTEES, PROMISES OR COVENANTS, WHETHER EXPRESSED OR						

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