



Beacon FIT Supplier

Digital User Guide
Secured Lender Management



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Getting Started

Disclaimer

This document shall be used for guidance purposes only and does not amend the FIT Contract or FIT Rules under any circumstances. In the event of a discrepancy between this guidance document and the FIT Contract or FIT Rules, the FIT Contract or FIT Rules, as applicable, will prevail. Nothing in this document shall be binding on the IESO.

What is Beacon?

Beacon is a new tool that the IESO introduced in 2019 that enables you to manage all of your active FIT Contracts online. Beacon consolidates all FIT Contract information into one place and integrates the Contract management functions of the FIT program, creating a single comprehensive and secure system that allows for accurate and efficient data management.

Beacon is used to view information, manage contractual obligations, and send and receive notifications for existing FIT Contracts.

FIT Program Roles

Beacon allows for the following FIT Program Roles for the purpose of managing the FIT contract as described below.

Beacon Program Roles

Role	Description
Supplier Approver	<p>The Supplier Approver is the FIT Contract counterparty or an individual who has the authority to act on behalf of the Supplier (i.e. a director or executive of a corporation, estate trustee, etc.). References to “you” and “your” throughout this user guide are references to a Supplier Approver.</p> <p>Only the Supplier Approver can submit or review requests to the IESO and are responsible for the management of the FIT Contract.</p>
Supplier Agent	<p>The Supplier Agent is an <i>optional</i> role assigned by the Supplier Approver in relation to a FIT Contract. When assigned to a FIT Contract, a Supplier Agent can view the FIT Contract and related information and prepare certain types of requests for review and approval by a Supplier Approver.</p> <p>A Supplier Agent’s actions must be reviewed and approved by a Supplier Approver before being submitted to the IESO.</p>

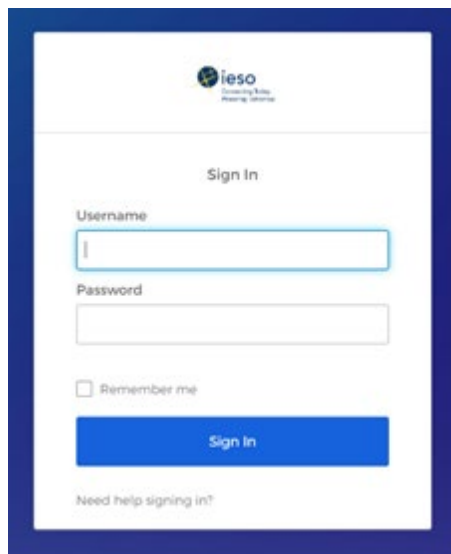
Role	Description
IESO CM FIT Analyst	The IESO CM FIT Senior Analyst is responsible for regular review and processing of requests submitted by the Supplier Approver to the IESO. The IESO CM FIT Senior Analyst can also initiate certain requests that are to be reviewed by the Supplier Approver.
IESO CM FIT Approver	The IESO CM FIT Approver is responsible for final review and approval of certain requests after the completion of the initial review by the IESO CM FIT Senior Analyst.

Sign in to Beacon

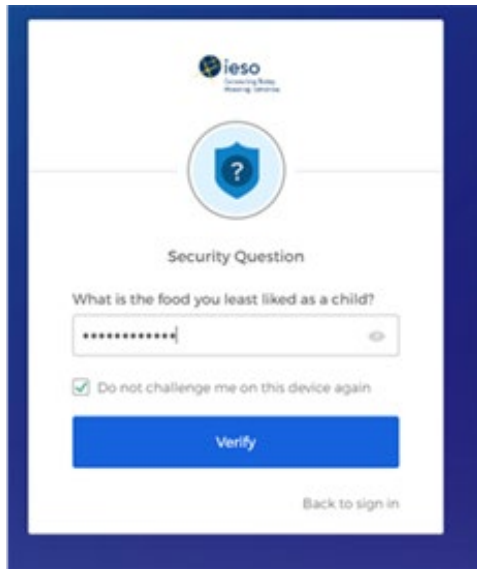
To begin managing your FIT Contracts, sign in to Beacon. You can sign in to Beacon on your computer, mobile, or tablet device.

Procedure

1. Go to <https://www.ieso.ca/en/Sector-Participants/Feed-in-Tariff-Program/Login>.
2. Enter your account username (your email address) and password.

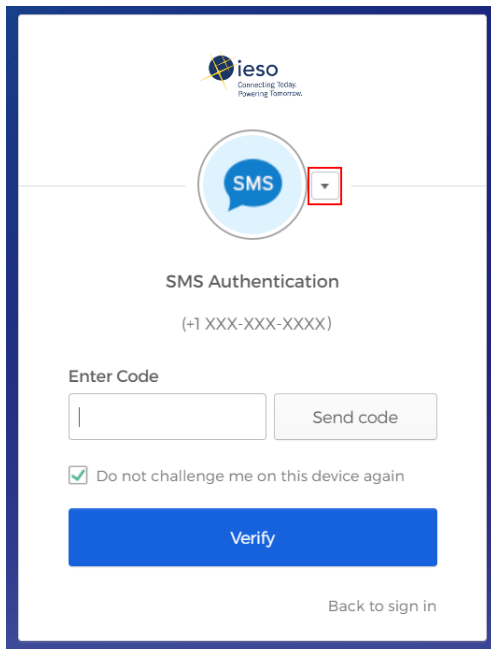


3. If you have set up Security Question Authentication you will be prompted to provide the answer to your security question. Note that the answer is case sensitive. Type in the answer to your security question that you set when you initially registered and click "Verify".



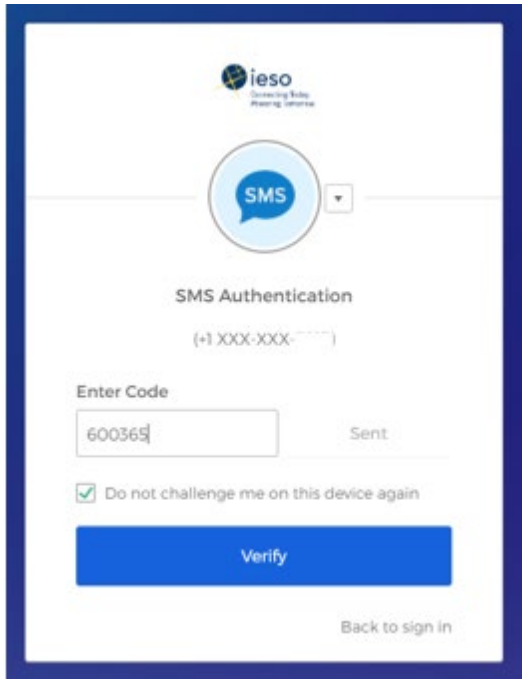
The screenshot shows the IESO Security Question Authentication screen. At the top is the IESO logo with the tagline "Overcoming Today. Powering Tomorrow." Below the logo is a circular icon containing a question mark. The text "Security Question" is centered. Below this is the question "What is the food you least liked as a child?". A text input field contains several asterisks, indicating a masked password. To the right of the input field is an eye icon for toggling visibility. Below the input field is a checkbox labeled "Do not challenge me on this device again" which is checked. At the bottom is a large blue "Verify" button. Below the button is a link that says "Back to sign in".

4. If you have set up SMS Authentication in addition to Security Question Authentication, you can choose which factor you will verify to login. One of the two will appear by default and you can switch to the other factor by selecting the drop-down menu arrow next to the authentication icon. You only have to verify one factor to login.
5. To continue with SMS Authentication, select "send code". You will receive a numeric code via text message to your mobile phone.

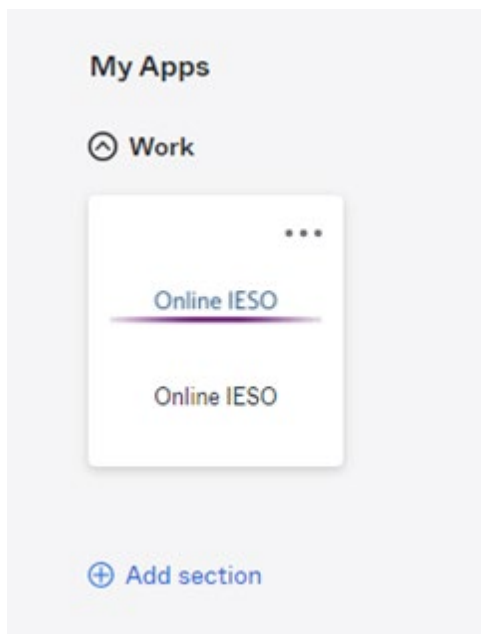


The screenshot shows the IESO SMS Authentication screen. At the top is the IESO logo with the tagline "Overcoming Today. Powering Tomorrow." Below the logo is a circular icon containing the text "SMS". To the right of the icon is a small square button with a downward arrow, which is highlighted with a red box. Below the icon is the text "SMS Authentication" and a placeholder number "(+1 XXX-XXX-XXXX)". Below this is the text "Enter Code". A text input field contains a single vertical bar. To the right of the input field is a "Send code" button. Below the input field is a checkbox labeled "Do not challenge me on this device again" which is checked. At the bottom is a large blue "Verify" button. Below the button is a link that says "Back to sign in".

6. Then enter the code you receive through text message and click "Verify".

The image shows a mobile application screen for SMS authentication. At the top is the IESO logo with the tagline "Connecting Today. Powering Tomorrow". Below the logo is a circular icon with "SMS" inside. The text "SMS Authentication" is centered, followed by a placeholder for a phone number "(+1 XXX-XXX-XXXX)". There is a label "Enter Code" above a text input field containing "600365". To the right of the input field is a "Sent" button. Below the input field is a checkbox labeled "Do not challenge me on this device again" which is checked. At the bottom is a large blue "Verify" button. In the bottom right corner, there is a link that says "Back to sign in".

7. On your user dashboard, select the tile that says "Online IESO"



- Next you will be brought to the Available Programs dashboard. Select the FIT-microFIT Supplier program tile. This will then bring you to the **MY TASKS** page in Beacon.

Welcome to the IESO Programs dashboard. Please select the program you wish to participate in below to proceed to the appropriate site.

FIT-microFIT Supplier



Start Supplier Request

*The Feed-In Tariff (FIT) Program was developed to encourage and promote greater use of renewable energy sources.
The microFIT Program supports the development of small or "micro" renewable electricity generation projects (10 kilowatts (kW) or less in size) such as solar panel installations.*

Retrofit



Register for Retrofit

The Retrofit program is designed to provide a variety of options for businesses, so you can find the right fit for your operations, regardless of your industry.

Contract Overview

Manage Contracts Page

On the **MANAGE CONTRACTS** page you'll see all of your Contracts.

You can search for Contracts by using these filters.

To initiate a Contract Request, select **Submit Contract Changes**.

The screenshot shows the 'Manage Contracts' page with a navigation bar at the top containing 'MY TASKS', 'REQUESTS', 'MANAGE SUPPLIERS', 'MANAGE CONTRACTS' (selected), and 'MANAGE PROFILE'. Below the navigation bar is a section titled 'Manage Contracts' with a sub-header 'Available Action(s)' containing three links: 'Submit Contract Changes', 'Create New Secured Lender Agreement', and 'Submit Contracts Assignment'. Below this is a search and filter section with fields for 'Contract Id' (F-111), 'Contract Version', 'LDC' (Show All), 'Locked By' (Request id or DRAFT), 'Lock Status' (Show All), 'Supplier Type' (Show All), 'Supplier Id' (Enter partial text to search: Supplier id), 'Supplier Legal Name' (Enter partial text to search: Supplier Legal Name), and 'Contract Status' (Show All). Below the search section is a 'Paging: 10 | 25 | 50 | Show All' and a 'CLEAR FILTERS' button. Below the filters is a table with the heading '1 Contracts' and columns: 'Business Contract Id', 'Type', 'Status', 'Supplier Id', 'Supplier Legal Name', 'LDC', and 'Version'. The table contains one row with the following data: 'F-111111-SPV-222-333', 'FIT', 'COD', '002668', 'Orange Town Community Farm Ltd.', 'Great Canadian Hydro Ltd.', and '1.3.0'. A callout box points to the 'Business Contract Id' column header with the text 'To see a Contract Record, select the Business Contract ID.' A callout box points to the 'Supplier Id' column header with the text 'To see a Supplier Record, select the Supplier ID.' A callout box points to the 'Version' column header with the text 'Select any header to sort your Contracts by those criteria.' A callout box points to the 'LOCKED: C4617' status with the text 'To see the status of the Contract, hover over the icon.'

Available Action(s)

- Submit Contract Changes
- Create New Secured Lender Agreement
- Submit Contracts Assignment

Contract Id: F-111

Contract Version: [Dropdown]

LDC: [Show All]

Locked By: Request id or DRAFT

Lock Status: [Show All]

Supplier Type: [Show All]

Supplier Id: [Enter partial text to search: Supplier id]

Supplier Legal Name: [Enter partial text to search: Supplier Legal Name]

Contract Status: [Show All]

Paging: 10 | 25 | 50 | Show All

CLEAR FILTERS

1 Contracts

Business Contract Id	Type	Status	Supplier Id	Supplier Legal Name	LDC	Version
F-111111-SPV-222-333	FIT	COD	002668	Orange Town Community Farm Ltd.	Great Canadian Hydro Ltd.	1.3.0

LOCKED: C4617

Contract Record Overview

When you select a **Contract ID**, this brings you to the Contract Record's **Summary** page.

If there is an active Request or a draft related to a Contract, the Record will be locked.

To see all the active and closed Requests that are related to the Contract, select the **Request** tab.

To view and download documents related to the Contract, select the **Documents** tab.

To see all the active and closed Requests that are related to the Contract, select the **Request** tab.

To download your contract, select the **Download Contract** tab.

Contract: F-000111-SPV-111-111

Summary | Facility Information | Securities & Fees | Secured Lenders | Requests | Documents | Contacts | Pricing & Participation | Milestones | Force Majeure | Related Actions | [Download Contract](#)

RECORD LOCKED

Request ID	Request Type	Date Requested	Requested By
C16113	Change to Contract Notice Mailing Address	Mar 22, 2023 10:27 AM EST	Test Assignee

[Supplier Approver](#)

Contract F-000266-BIG-130-203

Contract Status: COD
Contract Id: F-000111-SPV-111-111
Contract Version: 1.3.0
Contract Type: FIT
Application Id: FIT-FQK2ROW
Contract Capacity (kW): 498
Nameplate Capacity (kW): 498
Contract Price: 16.4
Supplier Legal Name: John Smith
Supplier Id: 744503
LDC: Hydro One Networks Inc.

Contract Notice Mailing Address
123 ABC Street
Toronto, Ontario X1X 1T0
Canada.

Facility Address
1234 ABC Street
Toronto, Ontario A1A 2B2
Canada.

Primary Contract: [< Not Set >](#)
Analyst:

The **Record Locked** table shows information about the Request that is locking the Contract. For more details, select the **Request ID**.

Secured Lender Requests

Submitting a Request to create a new Secured Lender Agreement

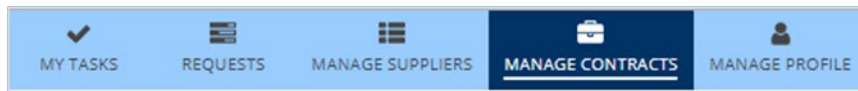
During the lifecycle of your FIT Contract(s), changes may have occurred that precipitate a need to create a new Secured Lender Agreement. To add Contracts to a new or existing Secured Lender Agreement, you can initiate a Change to Secured Lender Request.

Once a Change to Secured Lender Request has been submitted, it will be reviewed by the IESO. The following instructions will guide you through how to submit a request to create a new Secured Lender in Beacon. For more detailed instructions on next steps and the request process in general you can view the comprehensive [FIT Beacon User Guide - Contract Management](#).

Note: If you have an existing Secured Lender Agreement and have changed your Secured Lender, please terminate the existing Secured Lender Agreement by submitting a request to Remove Contracts from Secured Lender Agreement, before creating a new Secured Lender Agreement.

Procedure

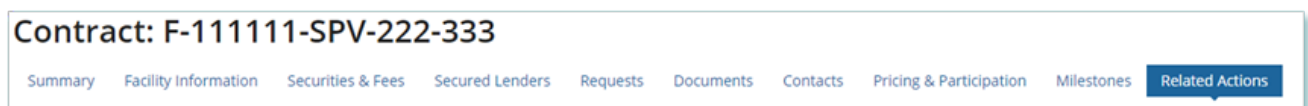
1. Select the **MANAGE CONTRACTS** tab.



2. Select the Contract of interest.

Business Contract Id	Type	Status	Supplier Id	Supplier Legal Name
F-111111-SPV-222-333	FIT	COD	002668	Orange Town Community Farm Ltd.

3. Click on the **Related Actions** tab in the Contract record.



Note: Some Request Types allow for multiple Contracts to be changed at the same time. In order to complete a multiple Contract Change request contact your Contract Analyst for further instructions.

4. Select the New Secured Lender request type.

The screenshot shows the IESO Manage Contracts interface. The top navigation bar includes 'MY TASKS', 'REQUESTS', 'MANAGE SUPPLIERS', 'MANAGE CONTRACTS' (highlighted), and 'MANAGE PROFILE'. The main header displays 'Contract: F-111111-SPV-222-333'. Below this is a sub-navigation bar with 'Summary', 'Facility Information', 'Securities & Fees', 'Secured Lenders', 'Requests', 'Documents', 'Contacts', 'Pricing & Participation', 'Milestones', and 'Related Actions' (highlighted). The 'Related Actions' section lists several request types with icons and descriptions:

- Change to Contract Notice Mailing Address**: Use this request type to update the Contract Contact & Notice Information.
- Change to Facility Information**: Use this request type to update Facility Information.
- Contract Assignment**: Use this request type to assign a contract to another Supplier.
- Termination**: Use this request type to terminate your Contract.
- New Secured Lender**: Use this request to add contract to a new or existing Secured Lender Agreement.
- Other**: Use this request to inform the IESO about any other changes. Be as detailed as possible.
- Change to Participation Information**: Use this request type to update the participation information.
- Report**: Use this request type to submit a report.
- Force Majeure**: Use this request type to submit a new Force Majeure.

5. On the **Submit New Secured Lender** page, enter the reason for the request and the proposed effective date, and then select **NEXT**.

The screenshot shows the 'Submit New Secured Lender' form. The title 'Submit New Secured Lender' is at the top. Below it is a blue header bar with the text 'Request Change to Secured Lender Status'. The form displays 'Contract ID: F-000111-SPV-111-111'. The 'Reason for Request *' field is a dropdown menu with the placeholder text '..... Please Select'. Below this is the 'Describe Reason for Change' field, a large text area with a character count '0 out of 4000 characters entered: 4000 remaining.' The 'Proposed Effective Date *' field is a date picker with the placeholder text 'mm/dd/yyyy'. At the bottom left is a red 'CANCEL REQUEST' button, and at the bottom right is a blue 'NEXT >' button.

6. On the **Enter Changes** page, enter the required Secured Lender information, and then select **NEXT**.

Note: If you have an existing Secured Lender Agreement that you are trying to edit and you do not see it in Beacon you can include the Agreement Number to flag it for the reviewer.

Existing Secured Lenders [0]

NO SECURED LENDERS

Secured Lender Agreement Requested

Agreement Number

Enter Agreement Number if Existing Agreement

Secured Lender Name *

Secured Lender Type *

----- Please Select -----

Secured Lender Address

Street Address *

e.g. 120 Adelaide Street West, P.O. box

Additional Mailing Information (optional)

Apartment, suite, unit, rural route, c/o

Country *

Select Country

City *

Postal Code *

Secured Lender Contact Info

Contact Name *

CANCEL REQUEST

NEXT >

- OPTIONAL:** To upload supporting documents, select **+UPLOAD NEW DOCUMENT**. Attach a document, choose a document type, enter a description, and then select **ADD DOCUMENT**.

Note: When you submit a Contract Change Request, you might be required to submit certain documentation as evidence of certain information (e.g. legal entity type, resident status, etc.).

- On the **Review** page, look over all your changes, and then select **SUBMIT REQUEST**.

9. A dialog box is opened, select **Yes**. Once the Request is submitted, a confirmation page is displayed.

Submit Changes?

Note: The Request now has a **Request ID** that you can use to track its progress.

Change to Secured Lender Status New Secured Lender Request Submitted

Thank you! Your request has been submitted

Request C5045

[➤ Prepare Change Request - Submit](#)

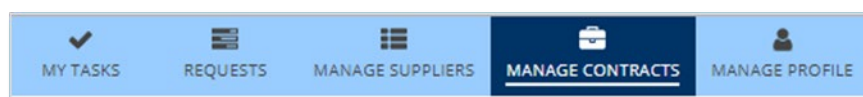
Submitting a Request to update information in an existing Secured Lender Agreement

During the lifecycle of your FIT Contract(s), changes may have occurred that precipitate a need to update the information related to your Secured Lender Agreement. This may include contact information or lender name and type. To update information in your existing Secured Lender Agreement, you can initiate an Update Secured Lender Agreement Request.

Once an update Secured Lender Agreement Request has been submitted, it will be reviewed by the IESO. The following instructions will guide you through how to submit a request.

Procedure

1. Select the **MANAGE CONTRACTS** tab.



2. Select the Contract of interest.

Business Contract Id	Type	Status	Supplier Id	Supplier Legal Name
F-111111-SPV-222-333	FIT	COD	002668	Orange Town Community Farm Ltd.

3. Select the **Secured Lender** tab in the Contract record.

Contract: F-111111-SPV-222-333

Summary Facility Information Securities & Fees **Secured Lenders** Requests Documents Contacts Pricing & Participation Milestones Force Majeure Related Actions

4. Navigate to the Secured Lender record by click on the **name** of the existing Secured Lender

Contract: F-111111-SPV-222-333

Summary Facility Information Securities & Fees **Secured Lenders** Requests Documents Contacts Pricing & Participation Milestones Force Majeure Related Actions

Secured Lenders [1]

> **Test Secured Lender Agreement**

Agreement Number	Secured Lender Type	Agreement Date	Last Amended Date	Contact Name
849489	Agent	June 06, 2022		John Smith

5. Select the **Related Actions** tab in the Secured Lender Record.
6. Select the request type **Update Secured Lender Agreement**.

Test Secured Lender Agreement [849489]

[Summary](#)
[Requests](#)
[Contracts](#)
[Related Actions](#)

Update Secured Lender Agreement
Update Existing Secured Lender Information

Add Secured Lender Contracts

Remove Secured Lender Contracts

7. On the **Submit Change to Secured Lender Status** page, enter the required information, and then select **NEXT**.

Change to Secured Lender Status - Update Existing Secured Lender Information

Agreement Number
849489

Secured Lender Name
Test Secured Lender Agreement

Secured Lender Type
Agent

Last Amended On
June 06, 2022

Secured Lender Address

Street Address *
123 Main Street

Additional Mailing Information (optional)
Apartment, suite, unit, rural/route, etc.

Country *
Canada

City *
Cityville

Province *
Ontario

Postal Code *
A0A 0A0

Secured Lender Contact Info

Contact Name
John Smith

Contact Phone for John Smith

Main Phone
(123) 456-7898

Extension

Alternate Phone
(123) 456-7898

Extension

Fax
(123) 456-7898

Fax 2
(123) 456-7898

Contact Email for John Smith

Primary Email
john.smith@email.com

Secured Lender Contracts Impacted

	Business Contract Id	Type	Status	Supplier Id	Supplier Legal Name	LDC	Version
	I-111111-SPN-222-333	FFI	NTP	002668	Orange Town Community Farm Ltd.	Great Canadian Hydro Ltd.	1.3.0

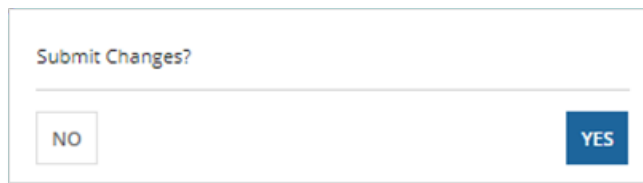
CANCEL REQUEST

NEXT >

8. **OPTIONAL:** To upload supporting documents, select **+UPLOAD NEW DOCUMENT**. Attach a document, choose a document type, enter a description, and then select **ADD DOCUMENT**.

Note: When you submit a Contract Change Request, you might be required to submit certain documentation as evidence of certain information (e.g. legal entity type, resident status, etc.).

9. On the **Review** page, look over all your changes, and then select **SUBMIT REQUEST**.
10. A dialog box is opened, select **YES**. Once the Request is submitted, a confirmation page is displayed.

A dialog box titled "Submit Changes?" with a horizontal line below the title. At the bottom left is a button labeled "NO" and at the bottom right is a button labeled "YES".

Submit Changes?

NO YES

Note: The Request now has a **Request ID** that you can use to track its progress.

Change to Secured Lender Status Update Existing Secured Lender Information Request Submitted

Thank you! Your request has been submitted

[Request C1049](#)

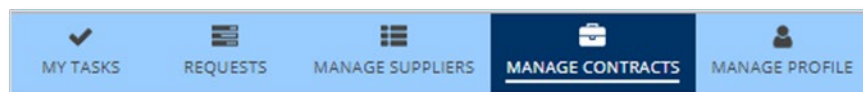
Submitting a Request to Add Contracts to a Secured Lender Agreement

During the lifecycle of your FIT Contract(s), changes may have occurred that precipitate a need to add new contracts to your Secured Lender Agreement. To add contracts to your existing Secured Lender Agreement, you can initiate an Add Secured Lender Contracts Request.

Once an Add Secured Lender Contracts Request has been submitted, it will be reviewed by the IESO. The following instructions will guide you through how to submit a request.

Procedure

1. Select the **MANAGE CONTRACTS** tab.



2. Select the Contract of interest.

Business Contract Id	Type	Status	Supplier Id	Supplier Legal Name
F-111111-SPV-222-333	FIT	COD	002668	Orange Town Community Farm Ltd.

3. Select the **Secured Lender** tab in the Contract record.

Contract: F-111111-SPV-222-333

Summary Facility Information Securities & Fees **Secured Lenders** Requests Documents Contacts Pricing & Participation Milestones Force Majeure Related Actions

4. Navigate to the Secured Lender record by clicking on the **name** of the existing Secured Lender

Contract: F-111111-SPV-222-333

Summary Facility Information Securities & Fees **Secured Lenders** Requests Documents Contacts Pricing & Participation Milestones Force Majeure Related Actions

Secured Lenders [1]




[> Test Secured Lender Agreement](#)

Agreement Number	Secured Lender Type	Agreement Date	Last Amended Date	Contact Name
849489	Agent	June 06, 2022		John Smith

5. Select the **Related Actions** tab in the Secured Lender Record

Test Secured Lender Agreement [849489]

Summary Requests Contracts **Related Actions**

-  **Update Secured Lender Agreement**
Update Existing Secured Lender Information
-  **Add Secured Lender Contracts**
-  **Remove Secured Lender Contracts**

6. Select the request type **Add Secured Lender Contracts**
7. On the **Submit Change to Secured Lender Status** page, select the contracts to be added to the agreement, and then select **NEXT**.

Enter Secured Lender Changes Upload Supporting Documents Review

Request - Change to Secured Lender Status

Type of Request: Add Secured Lender Contracts
Secured Lender: [849489] Test Secured Lender Agreement
Supplier Type: FIT
Requested By: betty king
Proposed Effective Date*: 06/06/2022
Submission Reason*: Other
Describe Reason for Request*: ok
2 out of 4000 characters entered. 3998 remaining.

Change to Secured Lender Status - Add Secured Lender Contracts

Test Secured Lender Agreement

Agreement Number	Secured Lender Type	Agreement Date	Last Amended Date	Contact Name
849489	Agent	June 06, 2022		John Smith

Contracts Available [1]

<input checked="" type="checkbox"/>	Business Contract Id	Type	Status	Supplier Id	Supplier Legal Name	LDC	Version	Approvers
<input checked="" type="checkbox"/>	F-22222-SPV-111-333	FIT	COD	048824	Solar Facility Supplier Name	Toronto Hydro-Electric System Limited	1.3.0	

ADD SELECTED [1] CLEAR SELECTED [1]

Contracts Selected [0]

<input type="checkbox"/>	Business Contract Id	Type	Status	Supplier Id	Supplier Legal Name	LDC	Version	Approvers
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No Contracts Available

CANCEL REQUEST NEXT >

8. **OPTIONAL:** To upload supporting documents, select **+UPLOAD NEW DOCUMENT**. Attach a document, choose a document type, enter a description, and then select **ADD DOCUMENT**.

Note: When you submit a Contract Change Request, you might be required to submit certain documentation as evidence of certain information (e.g. legal entity type, resident status, etc.).

9. On the **Review** page, look over all your changes, and then select **SUBMIT REQUEST**.

10. A dialog box is opened, select **Yes**. Once the Request is submitted, a confirmation page is displayed.

Submit Changes?

NO

YES

Note: The Request now has a **Request ID** that you can use to track its progress.

Change to Secured Lender Status Add Secured Lender Contracts Request Submitted

Thank you! Your request has been submitted

[Request C1053](#)

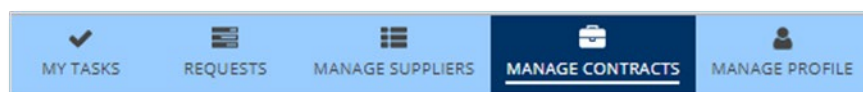
Submitting a Request to Remove Contracts from Secured Lender Agreement

During the lifecycle of your FIT Contract(s), changes may have occurred that precipitate a need to remove contracts from your Secured Lender Agreement. To remove contracts from your existing Secured Lender Agreement, you can initiate a Remove Secured Lender Contracts Request.

Once a Remove Secured Lender Contracts Request has been submitted, it will be reviewed by the IESO. The following instructions will guide you through how to submit a request.

Procedure

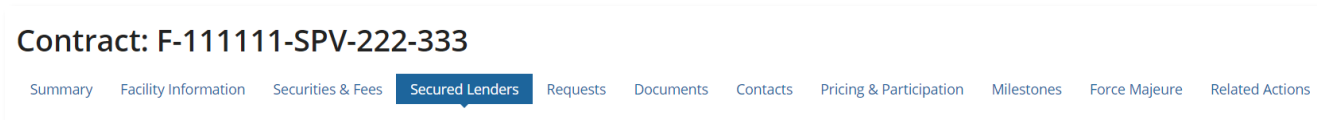
1. Select the **MANAGE CONTRACTS** tab.



2. Select the Contract of interest.

Business Contract Id	Type	Status	Supplier Id	Supplier Legal Name
F-111111-SPV-222-333	FIT	COD	002668	Orange Town Community Farm Ltd.

3. Select the **Secured Lender** tab in the Contract record.





4. Navigate to the Secured Lender record by clicking on the **name** of the existing Secured Lender



5. Select the **Related Actions** tab in the Secured Lender Record

Test Secured Lender Agreement [849489]

Summary Requests Contracts **Related Actions**

-  [Update Secured Lender Agreement](#)
Update Existing Secured Lender Information
-  [Add Secured Lender Contracts](#)
-  [Remove Secured Lender Contracts](#)

6. Select the request type **Remove Secured Lender Contracts**
7. On the **Enter Changes** page, select the contracts to be removed from the agreement, and then select **NEXT**.

Submit Change to Secured Lender Status

Enter Secured Lender Changes Upload Supporting Documents Review

Request - Change to Secured Lender Status

Type of Request: Remove Secured Lender Contracts
Secured Lender: [849489] Test Secured Lender Agreement
Supplier Type: FIT
Requested By: betty king
Proposed Effective Date: 06/07/2022
Submission Reason: Removing Secured Lender Information
Describe Reason for Request: removing contract
17 out of 4000 characters entered: 3983 remaining.

Change to Secured Lender Status - Remove Secured Lender Contracts

> Test Secured Lender Agreement

Agreement Number	Secured Lender Type	Agreement Date	Last Amended Date	Contact Name
849489	Agent	June 06, 2022	June 06, 2022	John Smith

Select Contracts to Remove

Test Secured Lender Agreement Contracts

<input type="checkbox"/>	Business Contract Id	Type	Status	Supplier Id	Supplier Legal Name	LDC	Version
<input type="checkbox"/>	F-111111-SPV-222-333	FIT	NTP	002668	Orange Town Community Farm Ltd.	Great Canadian Hydro Ltd.	1.3.0
<input checked="" type="checkbox"/>	F-22222-SPV-111-333	FIT	COD	048824	Solar Facility Supplier Name	Toronto Hydro-Electric System Limited	1.3.0

CANCEL REQUEST NEXT >

Note: If you remove all contracts from a Secured Lender Agreement, the Secured Lender Agreement will be terminated.

8. **OPTIONAL:** To upload supporting documents, select **+UPLOAD NEW DOCUMENT**. Attach a document, choose a document type, enter a description, and then select **ADD DOCUMENT**.

Note: When you submit a Contract Change Request, you might be required to submit certain documentation as evidence of certain information (e.g. legal entity type, resident status, etc.).

9. On the **Review** page, look over all your changes, and then select **SUBMIT REQUEST**.
10. A dialog box is opened, select **Yes**. Once the Request is submitted, a confirmation page is displayed.

Submit Changes?

NO

YES

Note: The Request now has a **Request ID** that you can use to track its progress.

Change to Secured Lender Status Remove Secured Lender Contracts Request Submitted

Thank you! Your request has been submitted

[Request C1054](#)

Additional Resources

Additional resources can be found at the following links:

FIT Homepage: <http://www.ieso.ca/Get-Involved/FIT/news-overview>

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