

EDUCATION AND CAPACITY BUILDING PROGRAM 5.0 REQUEST FOR FUNDING

SUBMIT VIA EMAIL (PDF WITH SIGNATURE) TO THE IESO'S CONTRACT MANAGEMENT – ENERGY SUPPORT PROGRAMS AT ECB@ieso.ca

This Request for Funding is submitted by the Recipient under the Education and Capacity Building Funding Agreement bearing the Funding Agreement Identification Number provided below between the IESO and the Recipient (the “**Funding Agreement**”). Capitalized terms not defined herein have the meanings ascribed to them in the Funding Agreement.



The Request for Funding must be submitted by the Recipient in order to receive a First Disbursement, Second Disbursement or Final Disbursement, as applicable.

The Request for Funding must be completed in its entirety and be executed by the Recipient, or Lead Recipient, as applicable, to be accepted. The IESO may request further documentation in support of the Request for Funding or reject the Request for Funding in accordance with the Funding Agreement.

Pursuant to Section 2.1(a)(v) of the Funding Agreement, no changes are permitted to the information contained in the Proposal or Funding Agreement. To request any such change, a Recipient, or Lead Recipient, as applicable, must submit an Amendment Request in accordance with Section 6.2 of the Funding Agreement, which requires consent of the IESO.

Date of Request For Funding:	
Name of Recipient/Joint Recipients (if applicable):	
Name of Lead Recipient (if applicable):	
Funding Agreement Identification Number:	
Maximum Funding Amount:	
Disbursement:	First Disbursement Second Disbursement Final Disbursement
Amount requested for applicable Disbursement	
Amount of funding disbursed by IESO under previous Disbursements:	
Please list each activity, as set out in Schedule C of the Funding Agreement (the Work Plan), to which the Request for Funding relates:	

The Recipient, or Lead Recipient, as applicable, confirms that each of the following are attached hereto, as applicable:

First Disbursement:

N/A

Second Disbursement:

Project Expense Report
Interim Check-in Report
Invoices in respect of External Resources
Timesheets in respect of Internal Resources
Proof of Payment in respect of amounts paid under the First Disbursement

Final Disbursement:

Project Expense Report
Invoices in respect of External Resources
Timesheets in respect of Internal Resources
Proof of Payment in respect of amounts paid under each of the Second Disbursement and Final Disbursement
Final Report

Representations

The Recipient, or Lead Recipient, as applicable, represents and warrants to the IESO that:

- (i) the Recipient is in compliance with the Funding Agreement;
- (ii) every External Resource used by the Recipient to carry out the Deliverables was procured using a Competitive Procurement Process, if required to do so pursuant to Section 4.2 of the Funding Agreement;
- (iii) the Request for Funding does not request funding in respect of any Ineligible Expenses or duplicative funding, as per the Recipient's obligations under Sections 4.4 and 4.5, respectively, of the Funding Agreement;
- (iv) as of the submission date of the Deliverable, no Default Event or Termination Event has occurred or is occurring; and
- (v) all information contained in the Request for Funding, and all supporting documentation included as the Deliverables in respect of this Request for Funding, is true, accurate and complete in all material respects.

Name of Recipient or Lead Recipient, as applicable

Signatory Signature

I have the authority to bind the Recipient/Lead Recipient.

Printed Name of Signatory, Title

Date executed