

2014 Government/Municipal On-Bill Repayment Program (OBRP)

Application Instructions, Terms and Conditions

Customers Participating in New Jersey's Clean Energy Program™ Direct Install Program

This is neither a contract, nor a commitment with a contractor. This is an application that will allow NJNG to proceed to review your request to participate in the New Jersey Natural Gas (NJNG) On-Bill Repayment Program for the amounts of an eligible Direct Install (DI) project not covered by the New Jersey Clean Energy Program (NJCEP). This will include reviewing your utility payment history. Please complete all fields. If you have any questions, please call 1-877-455-NJNG (6564) or email SAVEGREEN@njng.com.

Application Instructions:

1. Fill out all sections.
2. Provide a copy of your completed Direct Install Application and signed Participation Agreement to the Participating Contractor serving your area, along with copies of utility billing demonstrating peak electric demand meets NJCEP requirements in the preceding 12 months.
3. Existing gas account is in the same name and has the same tax ID number as the applicant. Application contains name(s) and contact information of all authorized personnel.
4. Applicant location has no other delinquent NJNG account(s) or unsatisfied previous debt to NJNG. (i.e. write-off account from a previous location or a delinquent account at another location).
5. There are no fees, no closing costs and no prepayment penalties.
6. The OBRP application must be completed and signed by an authorized individual.
7. Failure to provide any of the required information, or applications not filled out in its entirety will delay processing of the OBRP application and may result in denial of the application. NJNG will share the status/progress of your OBRP application/process with your contractor of choice for reasons that include but are not limited to providing required documents, scheduling work, and processing paperwork.

Terms and Conditions:

1. Current NJNG customers must have 12 months of on time account payments. New NJNG customers must provide a Letter of Credit from a previous regulated utility (e.g. from your electric utility) showing 12 months of on time payments.
 - a. There can be no instances of payments received 30+ days after due date or payments returned.
 - b. A bankruptcy within the past ten years is an automatic disqualifier.
2. The Direct Install No-interest repayment program is available for 2 years.
3. Preliminary approval for the OBRP program is effective for 60 days from the date of approval letter and contingent upon receipt of all completed documents set forth in the letter. After 60 days, New Jersey Natural Gas Company reserves the right, in its sole discretion, either to terminate the application or to review additional information, including your then-current payment history, prior to processing the application—which may result in a denial.
4. Following installation of equipment, all payments (OBRP amount) will be sent directly to the customer.
5. The account holder is responsible to pay the contractor for all work performed.
6. The OBRP will be considered in default if any of the following occur:
 - a. Any amount owing under the Promissory Note (“Note”) is not paid by the day it becomes due; or
 - b. There is a violation of a provision of the Note now or in the future; or
 - c. Account holder files for bankruptcy or becomes subject to a proceeding which seeks relief from debt; or
 - d. Account holder terminates the NJNG account number listed in the Note; or
 - e. Account holder sells or otherwise transfers ownership of the real property at which NJNG currently provides natural gas utility service under the NJNG account number listed in the Note; or
 - f. Account holder has made a false or misleading statement about an important matter in connection with the transaction covered by the Note or has made or makes one in any application related to the Note; or
 - g. Account holder reasonably believes that any amount owing under the Note will not be paid by the day it becomes due.
7. If a default occurs, all amounts owing under the Note will be due immediately.
8. Payments other than the agreed monthly repayment (lump sum repayments) can only be made to NJNG in increments of 20% of the total OBRP amount received.

Send completed and signed repayment application form (keep copy for yourself) to the following address:

SAVEGREEN PROJECT OBRP • New Jersey Natural Gas
1415 Wyckoff Road, PO Box 1464 • Wall, NJ 07719-9986
E-mail: SAVEGREENRepayment@njng.com • Fax: 732-378-4935



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A. Applicant Information

Dollar amount requested: \$ 117,572.29 (Minimum \$2,500 to a Maximum of \$53,570; Terms of repayment will be 2 years (i.e, 24 monthly payments).

New Jersey Natural Gas Account Number*: 08-3520-0535-21

Name of Government/Municipal Entity: Brick Township Board of Education

Person to be responsible for this account:

First Name: James Last Name: Edwards, Jr. CPA

Title: Business Administrator/Board Secretary Tax I.D. Number: 21-6000220

Installation Address: 103 Hendrickson Avenue

City: Brick State: NJ Zip: 08724

Billing Address (If different): 101 Hendrickson Avenue

City: Brick State: NJ Zip: 08724

Key Contact Name: James W. Edwards, Jr., CPA E-mail Address: jedwards@brickschools.org

Business Phone: 732 785-3000 ext 1016 Business Fax: n/a

The individual signing below certifies that the governmental entity set forth above intends to apply for the Commercial On-Bill Repayment Program in the manner indicated in this application and certifies that everything stated in this application and on any attachment is correct. NJNG may keep this application whether or not it is approved. The signature also certifies that the information on this application and all supporting documents is true, and that this application is not a commitment to lend. NJNG is hereby authorized to check the credit history of the government entity and to answer questions about NJNG's credit experience with it.

Applicant's Signature

Business Administrator/Board Secretary

Applicant's Title

James W. Edwards, Jr., CPA

Print Applicant's Name

Date

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B. Contractor Information

Contractor/Installer: Hutchinson

FOR OFFICE USE ONLY: Date Received: _____ Approved: _____

SEE INSTRUCTIONS, TERMS AND CONDITIONS ON REVERSE.