

YOUR SOLAR PROJECT – WHAT HAPPENS NEXT?

Carmichael Browns
renewable energy

1. Have you signed and returned the last page of your contract yet?

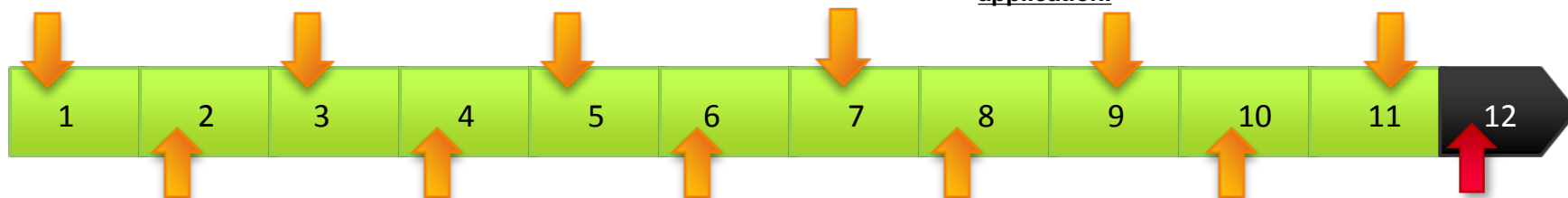
3. Your deposit will be registered with an independent Deposit Protection Insurance backed Scheme QANW and they will send you policy details directly.

5. Once your surveys are complete we will begin to procure your materials – Your interim invoice settlement will become due at this stage and payment is required to secure stock allocation and delivery dates.

7. Most deliveries are carried out direct to site on the morning of the installation by our own driver. For very large deliveries it is sometimes preferable to have the distributor deliver direct to the installations site. In these cases it is preferable to have the materials delivered in advance of the installation day to prevent delivery related delays to your project.

9. Upon completion of your installation you will be given copies of any instruction manuals accompanying the equipment – A handover pack will follow electronically and in hard format for you to keep – this will contain any certificates, warranties, workmanship agreements alongside copies of your EPC and structural reports where appropriate. **You will need this pack to complete your FIT application.**

11. A few days after the installation is complete we will ask you to provide a reading from your new generation meter – this is so we can ensure you are generating the right amount of energy. If this reading is satisfactory we will arrange for the scaffold to be taken down and notify you of proposed time.



2. The deposit to be made is detailed on this page also and can be paid to Carmichael Browns Renewables Ltd or by Bank Transfer – Barclays Sort 20-12-21; Account No 13665291

4. Upon receiving your signed contract/deposit the following surveys will take place:

- An Energy Performance Certificate (EPC)
- A Site Technical Survey
- A Structural Survey If applicable

6. If scaffold is required we will get it erected at least two days before the installation is booked and would contact you in advance to arrange a convenient time and access.

8. The installation team will usually arrive between 8am and 9am on the first day of the installation. It will consist of our roofers and electricians. Access will be required to the property for the electricians to enable inverter installation and cable runs.

10. Your balance invoice will become due upon completion of your installation. The handover pack will be released upon receipt of the balance payment and your transfer of ownership receipt will be produced and added to your handover pack

FIT APPLICATION

PLEASE READ THE ATTACHED IMPORTANT INFORMATION

01245 227100

www.carmichaelbrowns.co.uk

FEED IN TARIFF (FIT) GUIDE

Speed is of the essence with your FIT application. The sooner you apply after your system is installed the quicker you will start receiving your payments.

Steps 1 to 3 should be done in readiness of your installation start date.

