

## **EV Charging Infrastructure Claims Documentation Checklist**

All claims documentation must be submitted via the DAQ Grants Management System,

<u>GMS Portal Login</u>

Required Documents for Claims Reimbursement
Claim Request on Company Letterhead (download template)
New updated NC Substitute W9 (download form) *non-state agencies only
Copies of paid invoices
Copies of proof of payment
Completed NCDAQ Form 002 EV Infrastructure Certificate of
Installation
Photo – EV Charger(s) screen – powered on
Photo – EV Charger(s) serial number(s)
Photo – On-site EV Signage
Photo – Overall Charging site
 Completed <u>Duke Energy Make Ready Credit Certification Form</u>
Final Report (clickable link to template)
Complete project success story survey.

Charging infrastructure must be installed and operational prior to any claim reimbursement request.

Please reduce photos to 8.5"x11" in size.

For questions regarding your claim documentation contact your program manager:

DC Fast & Community and Destination Programs Dave Willis <a href="mailto:dave.willis@deq.nc.gov">dave.willis@deq.nc.gov</a>

**Level 2 Program** 

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