

# GEMS Financing Program      CHANGE ORDER

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To be completed when final invoice amount will vary from original contract

This agreement is made between \_\_\_\_\_ (hereinafter called Installer) and \_\_\_\_\_ (hereinafter called Customer), to provide services that differ from those specified in the Installer's original estimate.

The agreed upon changes to scope of work and/or installer charges are as follows:  
**Please include changes to the system size and installed costs p/watt as a result of this change order. Please also provide the updated PVWatts system verification printout and a resigned verification of system accuracy reflecting the installation change(s), if applicable.**

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total net change in work scope:	\$ _____

All other terms of the initial estimate are also incorporated into this Change Order. **The work authorized by this Change Order requires program approval prior to work being performed.** Energy Finance Solutions will complete this work scope review on behalf of the GEMS program.

If the above changed work results in a new loan amount to be financed through the GEMS Financing Program, **the Customer must complete and sign a revised Loan Agreement.** Until and unless a revised Loan Agreement is executed, the loan may not be closed and the funded to the Installer, and payment of the contracted amount will be the responsibility of the Customer.

**IN WITNESS WHEREOF**, the parties have executed this contract as of the date written below.

_____ Customer	_____ Contractor
_____ Address	_____ Company Name
_____ Date	_____ Date

Please send the completed form to EFS by email to [efs@energyfinancesolutions.com](mailto:efs@energyfinancesolutions.com), or by fax at (608) 249-5788. Please contact EFS by phone at (800) 600-7066 with questions.