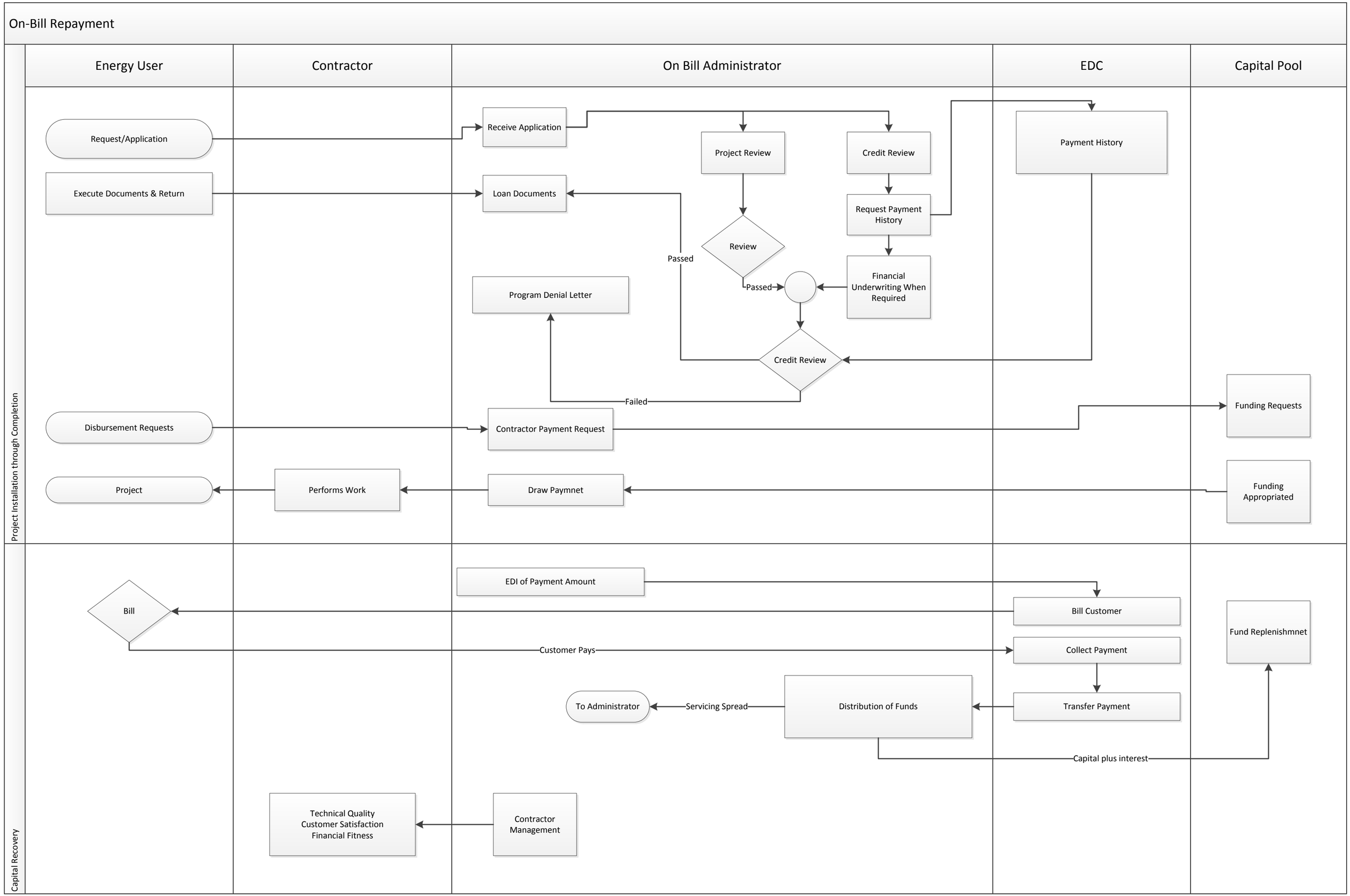
On-Bill Repayment
Energy User
Contractor
On Bill Administrator
EDC
Capital Pool
Project Installation through Completion
Capital Recovery
Request/Application
Execute Documents & Return
Receive Application
Project Review
Credit Review
Payment History
Loan Documents
Request Payment History
Review
Passed
Passed
Financial Underwriting When Required
Program Denial Letter
Credit Review
Failed
Disbursement Requests
Contractor Payment Request
Funding Requests
Project
Performs Work
Draw Paymnet
Funding Appropriated
EDI of Payment Amount
Bill
Bill Customer
Fund Replenishmnet
Customer Pays
Collect Payment
To Administrator
Servicing Spread
Distribution of Funds
Transfer Payment
Capital plus interest
Technical Quality
Customer Satisfaction
Financial Fitness
Contractor Management