

Annex 4-I

Pre-Verification FORM 1 - INFORMATION ABOUT PROJECT	
Project details	
Name of financial institute	
Proposed project description	
Site GPS coordinats (Latitude / Longitude)	
Site address	
Date of inspection (dd_mmm_yyyy)	

Customer details	
Name	
Postal address	
Mobile phone number	
Land phone number	
E-mail address	
Power rating, Type & Tariff of existing CEB/LECO supply	

PV Service Provider details		
Name		
SLSEA registration number		
Contact detail		
Proposed Capacity of the project		
PV System design document	Single line diagram	Yes/No
	System layout	Yes/No
Additional Information		
Signature of the Rooftop Solar PV Service Provider		

Pre-Verification FORM 2 - CHECKLIST FOR GENERAL INSPECTION

Instruction	This form shall be filled-up based on the design documents of proposed PV system project, please tick ✓ in the box if satisfactory If not applicable, write 'NA' in the box.	Date of inspection: (dd_mm_yyyy)
i. General	i. Access to site is satisfactory.	<input type="checkbox"/>
	ii. CEB/ LECO power supply is already connected and rating is confirmed.	<input type="checkbox"/>
	iii. Roof area is confirmed to layout drawing.	<input type="checkbox"/>
	iv. Roof lay out is confirmed to layout drawing.	<input type="checkbox"/>
	v. Roof angle is confirmed to layout drawing.	<input type="checkbox"/>
	vi. Directions (North) is confirmed to layout drawing.	<input type="checkbox"/>
	vii. Roof structure is in satisfactory condition for PV system installation.	<input type="checkbox"/>
	viii. Structural Engineer's approval required for roof structure?	<input type="checkbox"/>
	ix. Shading to the proposed PV panel layout is negligible.	<input type="checkbox"/>
	x. Power rating verified according to design	<input type="checkbox"/>
	xi. Proposed locations for inverter and other switchgear are accessible and suitable for the installation.	<input type="checkbox"/>
	xii. Proposed cable paths are acceptable	<input type="checkbox"/>

Remarks

Signature of the Rooftop Solar PV Service Provider