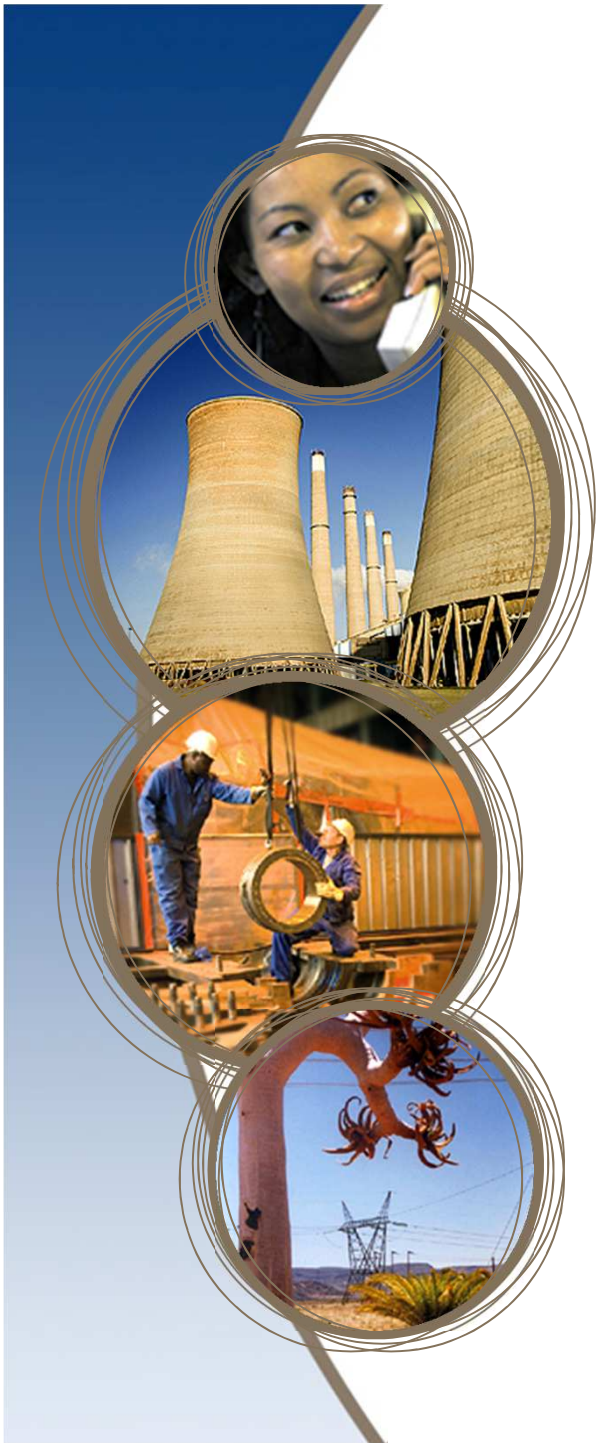


# IDM Funding Models

Standard Product up to 250kW

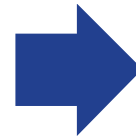


IDM offers Standard Product Programme as a key initiative in support of **improved energy efficiency**

Enables customers to replace



commonly-used  
inefficient technologies



with their



energy efficient  
equivalents

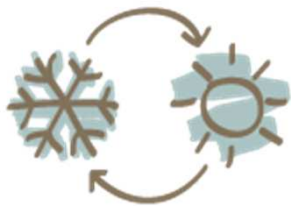
Provides **specific rebates for efficiency improvements** derived from the implementation of approved technologies.



Energy efficient lighting systems

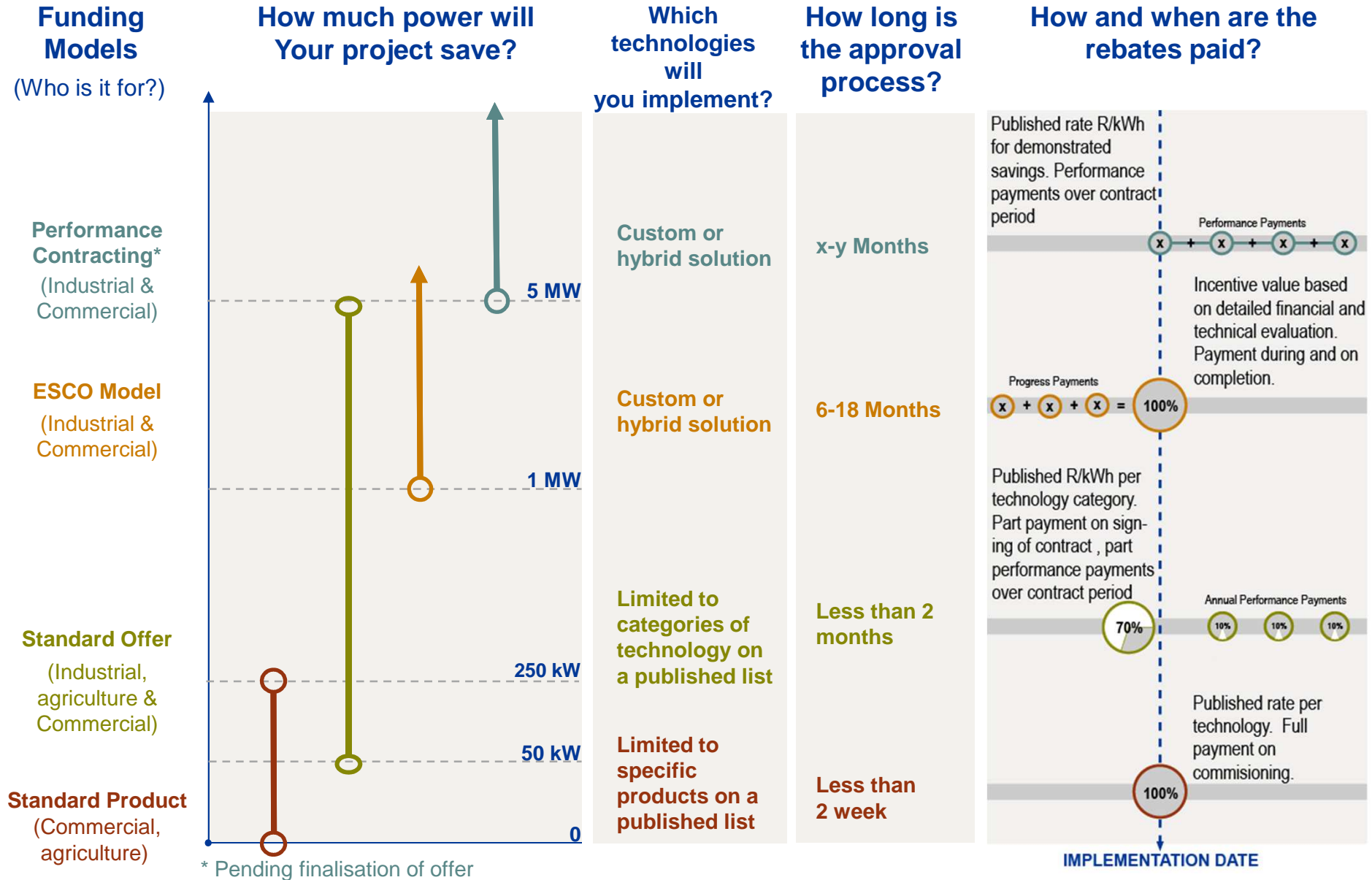


Energy and water efficient shower heads

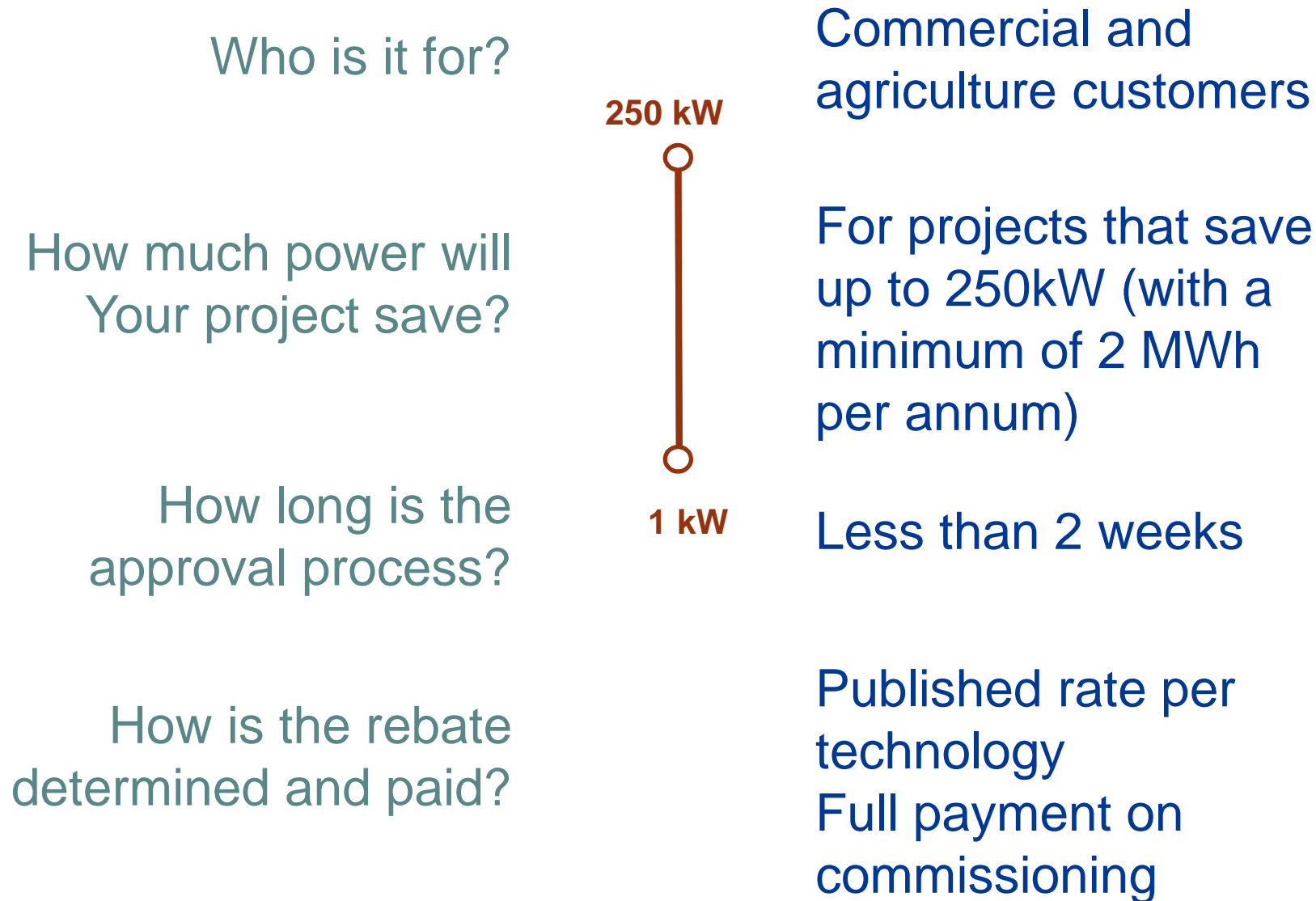


Heat pumps

# How can Eskom help me implement an energy efficient solution?



# The Standard Product Funding Model



Specific **technology**

Satisfies a specific **requirement**

Appeals to a **wider market**

Available as **off-the-shelf** components

Can be used in **other EEDSM programs**.

Component, sub-assembly, machine and/or programmable

Demand reduction must be greater than 1kW

Must have a load factor of at least 5%

Energy savings must be greater than 2MWh/a

Standard Product rebate per customer per site limited to 250kW



Electricity bills fully paid-up

Eskom only pays rebates to the electricity customer or owner of the premises

The **maximum rebate** to be paid to a customer under the Standard Product is limited to the **least** of:

1. 85% of actual **costs**
2. Technology **benchmark** as calculated by toolkit (<http://www.eskomidm.co.za/industrial/sp>)
3. Actual measured **savings** x 75% the relevant Standard Offer Programme (SOP) rate

# DOA limits for rebate payment



<b>6 CHEQUE REQUISITIONS AND NON SYSTEM GENERATED PAYMENTS (CHEQUE PAYMENTS NOT THROUGH APS AND NOT THROUGH PAYROLL)</b>			
Note: The cheque requisition authorities as listed below do not apply to payments processed as a result of the procurement procedures – 32-188 latest revision, which govern the procurement of goods and services.			
6.1	< = R 100 000	<u>Region:-</u> Finance Officer (Group 7)  <u>Head Office:-</u> Officer Management Accounting (Group 7)	Repetitive monthly payments only e.g. Rental payments, municipality payments, telephone payments etc. <b>Restricted to officers holding a written delegation from the Regional Finance Manager (Group 4).</b> Authority applies to all Regional cost centres for which the Regional General Manager has responsibility for.
6.2	<= R 1 million	<u>Region:-</u> <b>Financial Accounting Manager (Group 6)</b>  <u>Head Office:-</u> <b>Management Accounting Manager (Group 6)</b>	<u>Region:-</u> Only if the employee is appointed in writing by the Regional Finance Manager (Group 4). Authority applies to all Regional cost centres for which the Regional General Manager has responsibility; or General Manager (Distribution Finance) in the case of Head Office
6.3	<= R 5 million	Regional General Manager (Group 3)	For all Regional cost centres and on recommendation from the Regional Financial Accounting Manager (Group 6).
6.4	<= R 5 million	Regional Finance Manager (Group 4)	Authority applies to all Regional cost centres.

# How to participate

