



2025 Upfront Incentive Payment Schedule

Completion Paperwork Due Date (Submit to Salesforce by 7 AM)*	Payment Processing Date (ACH arrives within 3 business days**)
Monday, June 9	Friday, June 20
Monday, July 14	Friday, July 25
Monday, August 11	Friday, August 22
Monday, September 15	Friday, September 26
Monday, October 20	Friday, October 31
Monday, November 10	Friday, November 21
Monday, December 8	Friday, December 19

**Submissions must be complete, and systems must report to DERMS by the Completion Paperwork Due Date. Deadlines are subject to change. Revisions will be posted at www.energystorageCT.com/contractor-resources.*

***Green Bank staff will typically process Upfront Incentive payment requests to ensure ACH deposit to the Eligible Contractor within two business days of the Payment Processing Date. However, payments may be delayed due to staff availability or if the Green Bank does not have a completed W9 or ACH information on file for the payee. Additional payments may be added to this schedule at the sole discretion of the Connecticut Green Bank.*