



2026 Upfront / Enrollment Incentive Payment Schedule

Last updated 1/8/2026

Completion Paperwork Due Date (Submit via Customer Enrollment Platform by 9 AM)	Payment Processing Date (ACH arrives within 3 business days)
Monday, January 12	Friday, January 23
Monday, February 9	Friday, February 20
Monday, March 9	Friday, March 20
Monday, April 13	Friday, April 24
Monday, May 11	Friday, May 22
Monday, June 8	Thursday, June 18
Monday, July 6	Friday, July 17
Monday, August 10	Friday, August 21
Tuesday, September 8	Friday, September 18
Tuesday, October 13	Friday, October 23
Monday, November 9	Friday, November 20
Monday, December 7	Friday, December 18

Completion Paperwork Due Date represents the latest date payment can be guaranteed for a complete submission. Systems must report to DERMS by the Completion Paperwork Due Date. Dates are subject to change. Revisions to this schedule will be posted at www.energystorageCT.com/contractor-resources.

Payments will only be made via Automated Clearing House (ACH). Green Bank staff will process incentive payment requests to ensure ACH deposit to the Eligible Contractor within three business days of the Payment Processing Date. However, payments may be delayed due to staff availability or if the Green Bank does not have W9 or ACH information on file for the payee.

Exceptions to these processes may be made on a case-by-case basis and at the sole discretion of the Connecticut Green Bank.