

## Indirect Source Review (ISR) - Fee Deferral Schedule (FDS)

A. Applicant Information			
Applicant/Business Name:			
Mailing Address:	City:	State:	Zip:
Contact:	Title:		
Is the Applicant a licensed state contractor? <input type="checkbox"/> No <input type="checkbox"/> Yes, please provide State License number:			
Phone:	Email:		
B. Project Information			
Project Name:			
Project Location	Street:	City:	Zip:
Cross Streets:		County:	
ISR Project Number (if known):			
C. Payment Dates			
For each project phase identified in the Air Impact Assessment (AIA) Application form, please provide the following information.			
Phase Number	Proposed Payment Date (mm/dd/yy) (no later than construction start date)	Estimated Payment Amount (if known)	

#### D. Change of Project Developer

The applicant assumes all responsibility for ISR compliance for this project. If the project developer changes, the applicant must notify the buyer, and both buyer and applicant must file a 'Change of Project Developer' form with the District. If the project developer changes, and a 'Change of Project Developer' form is not filed with the District, the applicant remains liable for ISR compliance.

#### E. Project Termination

In the event that a project is terminated or cancelled, and no construction has taken place, and the use has never occupied the site, the applicant is entitled to a refund of the entire paid off-site fee, and the 4% fee less any administrative costs incurred by the APCO. To qualify for a refund, the applicant must provide a written request for refund, with proof of project termination, within thirty (30) calendar days of the termination. Proof of project termination may consist of confirmation by the local agency of permit cancellation.

#### F. Fee Payment

Fees are to be paid in full on or before the dates established in the approved Fee Deferral Schedule (FDS). Failure to satisfy the terms of the approved FDS may be deemed a violation of Rule 9510 and subject to District compliance procedures. Failure to satisfy terms of the FDS does not apply to projects that have been terminated.

#### G. Project Delay

The applicant is responsible for notifying the District of project delays. Notification must include a new start of construction and/or anticipated build-out date for each phase of the project. The applicant may propose a new FDS, and if not, the District shall prepare and provide the applicant with a revised FDS within 30 calendar days of receipt of notification of project delay. The applicant is responsible for completing and returning the revised FDS within 30 days of the receipt of the revised FDS.

#### H. Certification Statement

I certify that I have reviewed and completed the entire application and hereby attest that the information relayed within is true and correct to the best of my knowledge.

**(An authorized Agent may sign the form in lieu of the Applicant if an authorization letter signed by the Applicant is provided).**

Name (printed): _____	Title: _____
Signature: _____	Date: _____