

# **BPI GoldStar Contractor Program Application**

Your application will not be considered unless <u>all</u> information is complete, signed, dated, and the application fee has been paid in full. Submit completed documentation to <u>GoldStar@bpi.org</u>. You will receive notification for annual or auto-renewal via email.

\*Please read through the BPI GoldStar Contractor Program Policies and Procedures prior to completing this application.

Part 1 – Physical Address			, ,	
Legal Business Name *				
DBA or Division Name (if applicable – pl	ease include do	ocumentation with this applica	tion)	
FEIN # or Taxpayer ID # *				
Street Address *				
City *		State *	Zip *	
Country (if other than USA)				
Main Phone *	Ext	Fax		Ext
Part 2 – Contact Information (mailing	address if diffe	erent than physical address	)	
Contact Name *				
Job Title *		Email *		
Business Owner Name *				
Phone *		Email *		
Street Address *				
City *		State *	Zip *	
Phone *	Ext	Fax		Ext
Cell Phone		Website		
Part 3 – Insurance Information Please check the appropriate box(es)	and include s	upporting documents		
BPI GoldStar Contractor has Ger BPI Inc., 63 Putnam St., Suite 20 Expiration Date:	2, Saratoga Spi	rings, NY 12866 must be liste		cate Holder.
BPI GoldStar Contractor has Wor BPI Inc., 63 Putnam St., Suite 20 Expiration Date:			d as a Certifi	cate Holder.
☐ I attest that under the laws applic Compensation Insurance.	able to my serv	ice area, I am not required to	carry Worke	rs'

<sup>\*</sup>Please seek legal advice on the type of insurance coverage for your company.

<sup>\*\*\*</sup>If your insurance document provided at the time of this application expires before your annual renewal date, you will need to submit the most current document to keep your BPI GoldStar Contractor status active. If proof of continuous insurance is not provided, your BPI GoldStar Contractor status will deactivate as of the date the insurance expires. Updated proof of insurance must be submitted to GoldStar@bpi.org at least thirty (30) days prior to expiration. \*\*\*

# Part 4 – Additional Documentation Customer Dispute Resolution Policy: Please see template on page 4. Copy & paste onto your company letterhead. I attest my company has the necessary serviceable tools, equipment, and instruments available for conducting building performance contracting work and will complete the minimum Health and Safety standards according to BPI Standards when applicable.

### Part 5 - Certifications

The minimum requirement is a BPI Building Analyst, Building Analyst-Professional or Energy Auditor certification.

Please list those candidates that hold either the Building Analyst, Building Analyst-Professional or Energy Auditor BPI certification below. If candidates hold additional BPI credentials, such as Heating Professional, Infiltration & Duct Leakage, etc., please check off the **Other BPI Credential** box.

Comp	Complete the following information and check the certification(s) that apply:					
Name	BPI ID	Email	Building Analyst	Building Analyst - Professional	Energy Auditor	Other BPI Credential(s)

### Part 6 - Payments \*\*\*Application Fees are NON-REFUNDABLE\*\*\* Please select ONE method below:

\*\*\*Make sure to save a copy of the application prior to selecting the "Buy Now" or "Subscribe" button, if paying via PayPal\*\*\*

PayPal (CHOOSE YEARLY ONE-TIME PAYMENT <u>OR</u> MONTHLY PAYMENT)  **please ensure company name is entered in PayPal under the Shipping Address section on the pay now screen**  BPI GoldStar Contractor Program Fees are *NON-REFUNDABLE*  PayPal Receipt No: (16-digits)			
BPI GoldStar Contractor Fee <sup>1</sup> (yearly one-time payment)	\$1380.00 refer to the GSC Program Fee Schedule link¹ below for prorated details	Buy Now	
BPI GoldStar Contractor Fee (monthly subscription)	\$115.00 recurring monthly payment automatically charged to your credit card	Subscribe	

### **Credit Card Payments**

<sup>1 \*\*</sup>Please refer to the BPI GoldStar Contractor Program Fee Schedule on page 5 for full details on pricing and prorating

Credit card payments can be processed through PayPal as a guest if you do not have a PayPal account. If you have any issues with PayPal, you may call (877) 274- 1274 ext. 113 to pay via credit card over the phone.

Check (YEARLY ONE-TIME PAYMENT)					
Chec	Check #: Amount: \$1380.00 Date Check was mailed:			Date Check was mailed:	
Send	Send Check along with this application to the address listed below.				
Part	7 – Relea	se and Confirma	tion		
	By checking this box, I am stating that I have read the BPI GoldStar Contractor Program Policies and Procedures				
	I understand that the fee accompanying this application is NON-REFUNDABLE				
	By submitting this document, I am authorized to represent the company listed above for the purposes of this agreement with BPI and the company will abide by the terms and conditions of the BPI GoldStar Contractor Program Policies and Procedures and BPI GoldStar Contractor Program Agreement.				
	I understand that I will need to contact my program coordinator to discuss any program requirements in my jurisdiction. BPI makes no statements assuring that your program, whether federal, state, or local, will accept the BPI GoldStar Contractor Program.				
☐ I certify that all information in this application and the accompanying documentation is true and correct. I agree and acknowledge that a facsimile, photocopied or electronically scanned copy of my signature on this document will have the same force and effect as an original signature.					
Signa	ature		Job Title	Date	
Please submit this request with all supporting documentation required by mail, fax, or email					
Mail <sup>•</sup>	to:				
Fax to: (518) 899-1622 or tol		(518) 899-1622 (	or toll free (866) 777-1274 Attn: 0	GoldStar Contractor Program Application	

GoldStar@bpi.org

Email to:

### \*\* This letter is not valid unless presented on company letterhead \*\*

### **Customer Issue Resolution Policy**

- 1. Customer complaints will be responded to by phone within 24-hours of receiving a complaint.
- 2. The customer shall be contacted directly by a Certified Professional or their Supervisor, depending on the nature of the complaint. Follow-up will not be left to administrative personnel.
- 3. Issues of an emergency nature shall be responded to immediately. Emergency repairs must be made immediately to ensure the safety of the client and the home. Emergency issues may include, but are not limited to any of the following: no heat calls in cold weather, suspected CO in the home, backdrafting of heating and/or DHW appliances, water leaks and/or broken pipes, no-cooling calls in very hot weather particularly for elderly clients.
- 4. Complaints shall be documented and included in the customer's file, including: the nature of the complaint, the name of the person responding to the complaint, the resolution of the problem, copies of all written correspondence related to the issue, and the dates and times of all client contact relating to the issue.
- 5. Follow up with complaints related to the quality of work, errors, omissions in construction or installation process and/or property damage shall include a site visit and inspection of the area in question. Photographs shall be taken of all areas identified in the complaint and kept on record in the client file.
- 6. Correction of improperly installed materials and repair of damaged property shall be completed based on mutual agreement of the client as determined by mutual agreement prior to completing the repair. Repairs that are completed prior to obtaining client approval may not be billed to the client.
- 7. All reasonable efforts will be made by the company to ensure a timely and fair resolution to all customers' issues.
- 8. In the unlikely event that a solution cannot be reached between contractor and the client, a standard arbitration process will be initiated. In an effort to avoid such an undesirable circumstance, the contractor will exhaust every reasonable measure to resolve the issue, including three attempts to achieve complete customer satisfaction.

Signature of President or Representative	
Date	

## **BPI GoldStar Contractor Program Fee Schedule**

The initial application fee and annual fee thereafter to participate in the BPI GoldStar Contractor Program is \$1380.00. Depending on the month you apply, the fee will be prorated. Please see the schedule below for the amount you will be required to pay. The PayPal button on the application is updated on the first of every month to reflect the correct prorated amount to be paid.

### Application and annual fees are non-refundable.

Month	Fee
January	\$1380.00
February	\$1265.00
March	\$1150.00
April	\$1035.00
May	\$920.00
June	\$805.00
July	\$690.00
August	\$575.00
September	\$460.00
October	\$1680.00 – fee includes payment for the remainder of the calendar year (Oct-Dec), plus the full annual fee for the following year (Jan-Dec)
November	\$1580.00 – fee includes payment for the remainder of the calendar year (Nov-Dec), plus the full annual fee for the following year (Jan-Dec)
December	\$1480.00 – fee includes payment for the remainder of the calendar year (Dec), plus the full annual fee for the following year (Jan-Dec)

<sup>\*</sup>Any company applying in October, November, or December will not receive a renewal invoice for the following year due to the fee collected for proration.

Fees may be paid in the following manner:

- Pay annual fee in full by using the PayPal link on the application, OR
- Submit credit card information on the application, OR
- Mail a check or money order with the application and corresponding documents, OR
- Subscribe for monthly payments through PayPal by using the link on the application

For monthly payments, a company may use the subscription link on the application and is required to set up an automatic monthly deduction of \$100.00 by credit card or an ACH monthly withdrawal (this will increase to \$115.00 as of 1/1/25). Monthly deductions through your PayPal account will continue until cancelled by the account holder through PayPal. Please contact BPI prior to cancellation of the subscription. BPI will not provide any invoice associated with this service.

If, for any reason, your monthly payment is not made, as a one-time courtesy, your organization will have thirty (30) days to submit the past due payment. Any payments not made after thirty (30) days will result in the deactivation of your BPI GoldStar Contractor status. To reinstate your GSC status, you will be required to pay the remaining annual balance in full and will not be permitted to use the monthly subscription option.

<sup>\*</sup>The fee schedule above does not reflect the monthly subscription option.