

Study Refund Timeline

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Interconnection Planning Projects

Disclaimer: While materials are current at the time of publishing, applicable requirements may change. PJM Governing Documents control.

- If you were sent a DocuSign for a Cycle 1 ASA please sign it, if you have not, please look for a completed and countersigned ASA that was sent to your main contact.
- If you are updating contacts for TC2 or cycle 1 projects, please update them in NextGen, any contacts sent via email cannot be updated on our end. If NextGen is not updated, we cannot guarantee notifications or invoices will be sent to the new contacts.

- Refund forms are needed for projects from AH2-AJ1 please fill out the [wire verification form](#) and return to SystemPlanning.Admin@pjm.com.
- In your email, please include the project identifiers for the projects you are looking for refunds on.



PJM Study Interconnection Refund Timeline

Project is withdrawn / decision point closes

 Step 1: Days 0-90	Step 2: Days 90-120	Step 3: 120-180	
PJM informs all parties who performed work on the project and requests that they submit final invoices within 90 days.	For invoices to be reviewed by PJM finance, sent to approvers to be reviewed for validity, & posted to projects.	For projects to be reviewed for refund eligibility, refund forms to be collected and sent for processing, approved by all approvers, and remaining funds are returned to the project developer.	*Additional time may be need at steps 2 and 3 for PJM due to high volume which can cause delays on the refund timeline.

Total study refund time is approximately 120-180 days *

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