

Rule 21 Pre-Application Report (PAR)

Customer Process

1

Access GIPT

- Go to [Grid Interconnection Processing Tool \(GIPT\)](#)
- Click Log In or Register



2

Start a New PAR Request

- Select Create New Request
- Choose Rule 21 PAR
- Complete all required fields
- Complete Authorization if Behind the Meter option is selected



3

Validate the Form

- Click Validate Form
- Fix Error Information items



4

Generate & Sign Documents

- Download PAR Form
- Sign via DocuSign or manual
- *If requesting Behind the Meter download and sign Customer Authorization Form*



5

Invoice & Payment

- Enter invoice information
- Generate invoice & follow Payment Instructions
- Review begins after payment is received and request is submitted

6

Upload Attachments

- Upload signed PAR form(s) & site map

7

Submit Request

- Click Submit
- SCE responds within 3 days
- Respond to SCE within 10 days if corrections are needed



8

SCE Review & Final Report

- SCE performs evaluation
- Will receive notification once Pre Application Report is ready to download

