

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE In re: A123 Systems, Inc., <i>et al.</i> , Case No. 12-12859 (KJC) Debtors Chapter 11, Jointly Administered		503(b)(9) Request for Payment 503(b)(9) Bar Date: <u>January 14, 2013</u>	
Name of Debtor Against Which You Assert Your Request for Payment: <i>(See List of Debtor Names on the Reverse Side)</i> Debtor Name: _____		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim or Request for Payment relating to your 503(b)(9) Claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s)) <input type="checkbox"/> Check box if you have transferred the rights to your 503(b)(9) Claim to any third party. If so please list name of transferee: _____ Check here if this 503(b)(9) Request for Payment <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated _____	
NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 case (Docket No. 440), to have claims allowed as administrative expense claims under 11 U.S.C. § 503(b)(9), this 503(b)(9) Request for Payment form must be received by Logan & Company, Inc., Attn: A123 Systems, Inc., Claims Processing, 546 Valley Road, Upper Montclair, NJ 07043 by January 14, 2013, the 503(b)(9) Bar Date. This form may be submitted in person or by regular mail, overnight mail, or hand delivery. Facsimile, email, or electronic submissions will not be accepted. Requests shall be deemed filed when actually received by Logan & Company, Inc.			
Name and Address of Creditor where <u>notices</u> should be sent <i>(The Creditor is the person or other entity to whom the debtor owes money or property)</i> Telephone Number: _____ Fax: Number: _____ Email Address: _____ <i>The address above will be used for service of notice of any objection to your Request for Payment, unless you provide a different notice address in the space provided by your signature below. You agree that the use of the above address, or the different address provided below, is sufficient for purposes of Bankruptcy Rule 7004.</i>			
Name and address where <u>payments</u> should be sent (if different from above) Telephone Number: _____ Fax: Number: _____ Email Address: _____			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: _____			
1. BASIS FOR CLAIM: Goods sold to the Debtor and <u>received by the Debtor between September 26, 2012 and October 15, 2012.</u> DESCRIBE GOODS SOLD TO THE DEBTOR: _____ VALUE OF GOODS: \$ _____			
2. DATE OF SHIPMENT: _____ METHOD OF SHIPMENT: _____ NAME OF CARRIER: _____ DATE OF RECEIPT BY THE DEBTOR: _____ PLACE OF RECEIPT BY THE DEBTOR: _____ <i>(Attach additional sheets to cover multiple shipments between September 26, 2012 and October 15, 2012)</i>			
3. TOTAL AMOUNT OF 503(b)(9) CLAIM: \$ _____ <input type="checkbox"/> Check the box if claim includes interest or other charges in addition to the value of goods received by the Debtor between September 26, 2012 and October 15, 2012. <i>Attach itemized statement of all additional charges.</i>		THIS FORM SHOULD NOT BE USED FOR CLAIMS ARISING FROM GOODS SOLD TO THE DEBTOR IF SUCH GOODS WERE RECEIVED BY THE DEBTOR PRIOR TO SEPTEMBER 26, 2012 OR ON OR AFTER OCTOBER 16, 2012. USE THIS FORM ONLY FOR CLAIMS THAT ARE ENTITLED TO ADMINISTRATIVE EXPENSE PRIORITY IN ACCORDANCE WITH 11 U.S.C. § 503(b)(9).	
4. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim; and the Creditor has deducted all amounts that Creditor owes to the Debtor. 5. SUPPORTING DOCUMENTS: <i>Attach copies of supporting documents</i> , including contracts, purchase orders, invoices, receipts, bills of lading and the like, identifying the Goods for which the claim is being asserted, the Debtor that purchased the Goods, the manner and time of shipment of the Goods, the date on which the Debtor received the Goods, and the alleged value of the Goods. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper. 6. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your Request for Payment, enclose a stamped, self-addressed envelope and copy of this Request for Payment form. 7. ORDINARY COURSE CERTIFICATION: By signing this claim, you are certifying that the Goods for which payment is sought hereby were sold to the Debtor in the ordinary course of the Debtor's business as required by 11 U.S.C. § 503(b)(9). Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			FOR INTERNAL USE ONLY
Date	Sign and print the name and title, if any, of the Creditor or other person authorized to file this claim (attach copy of power of attorney, if any)		

INSTRUCTIONS FOR FILING 503(b)(9) REQUEST FOR PAYMENT FORM

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, there may be exceptions to the general rules.

– DEFINITIONS –

Debtor:

Specify the Debtor (one of the following three entities) against which you hold your 503(b)(9) Request for Payment. If you have a 503(b)(9) Request for Payment against more than one Debtor, you must file a separate 503(b)(9) Request for Payment form against each Debtor.

503(b)(9) Claim:

Any claim entitled to treatment in accordance with 11 U.S.C. § 503(b)(9). Specifically, 503(b)(9) Claims are those claims for the “value of any goods received by the debtor, within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor’s business.” 11 U.S.C. § 503(b)(9).

503(b)(9) Bar Date:

By Order of the United States Bankruptcy Court for District of Delaware, all 503(b)(9) Requests for Payment forms (or other requests for allowance of any 503(b)(9) Claim) must be received by the Claims Agent at the address set forth below no later than 5:00 p.m., Prevailing Eastern Time on January 14, 2013.

A123 Systems, Inc.

Case No. 12-12859

A123 Securities Corporation

Case No. 12-12860

Grid Storage Holdings LLC

Case No. 12-12861

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1. Please read this 503(b)(9) Request for Payment form carefully and fill it in completely and accurately.
 2. Print legibly. Your claim may be disallowed if it cannot be read and understood.
 3. This 503(b)(9) Request for Payment form must be completed in English. The amount of any 503(b)(9) Claim must be denominated in United States currency.
 4. Attach additional pages on 8-1/2 x 11” paper if more space is required to complete this 503(b)(9) Request for Payment form.
 5. This form should only be used by a Creditor asserting a 503(b)(9) Claim. **THIS FORM SHOULD NOT BE USED FOR CLAIMS ARISING FROM GOODS SOLD TO THE DEBTOR IF SUCH GOODS WERE RECEIVED BY THE DEBTOR PRIOR TO SEPTEMBER 26, 2012 OR ON OR AFTER OCTOBER 16, 2012.**
 6. This 503(b)(9) Request for Payment form should be sent by regular mail, overnight mail, or hand delivery to the following address:

**A123 Systems, Inc., et al., Claims Processing
c/o Logan & Company, Inc.
546 Valley Road
Upper Montclair, New Jersey 07043
Telephone: 973-509-3190**

Please note that Logan & Company is **not** permitted to accept proofs of claim, including any 503(b)(9) Request for Payment form, by facsimile, telecopy or other electronic submission, including electronic mail.

7. To receive an acknowledgment of the filing of your claim from Logan & Company, enclose a stamped, self-addressed envelope and a copy of this your completed 503(b)(9) Request for Payment form.
8. **ALL DOCUMENTS RELIED UPON BY ANY CREDITOR TO SUPPORT ITS 503(b)(9) CLAIM, INCLUDING ALL DOCUMENTS THAT PURPORT TO ESTABLISH THAT SUCH CREDITOR SUPPLIED “GOODS” TO THE DEBTOR THAT WERE RECEIVED BY THE DEBTOR WITHIN THE 20-DAY PERIOD BEFORE OCTOBER 16, 2012, THE “VALUE” OF SUCH GOODS, AND THAT SUCH GOODS WERE “SOLD TO THE DEBTOR IN THE ORDINARY COURSE OF THE DEBTOR’S BUSINESS”, SHOULD BE ANNEXED TO THIS 503(b)(9) REQUEST FOR PAYMENT FORM.**
9. **To be considered timely filed, this 503(b)(9) Request for Payment form, along with all supporting documents, must be actually received by Logan & Company, Inc. at the address set forth above by 5:00 p.m. (Prevailing Eastern Time) on January 14, 2013.**