

BUSINESS ENERGY EFFICIENCY REBATE PROGRAM



Nicor Gas™

An AGL Resources Company



Space and Water Heating Equipment Rebate Application

Energy Efficiency Program

How to apply for your rebate...

Please follow the steps below to ensure your application is complete and you are eligible to receive your rebate. Make a copy of your completed application and invoice to retain for your records.

The Nicor Gas Energy Efficiency Program would like to thank you for your interest in saving energy. By installing high-efficiency equipment at your business, you can collect cash rebates and may also save on energy costs for years to come. Visit NicorGasRebates.com to learn more ways to save energy and money.

<h3>STEP 1</h3> <p>VERIFY YOUR ELIGIBILITY</p>	<h3>STEP 2</h3> <p>COMPLETE YOUR PAPERWORK</p>	<h3>STEP 3</h3> <p>SUBMIT YOUR APPLICATION</p>
<ul style="list-style-type: none">■ Your business must be a current customer of Nicor Gas to participate.*■ Verify that your equipment installed is eligible for a rebate by reviewing eligibility details found in this application.■ Review the full program Terms and Conditions on page 6.■ You may also complete your rebate application online at: NicorGasRebates.com/applyonline.■ Need help? Just call us at 877.886.4239 (M-F, 7:00 a.m.–7:00 p.m.) and we'll be happy to assist!	<ul style="list-style-type: none">■ Complete all fields for the rebate(s) you are applying for and sign your application. Unless noted, all fields are required.■ Invoice checklist**<ul style="list-style-type: none"><input type="checkbox"/> Equipment make, model and serial number<input type="checkbox"/> Total installed cost (itemized per each piece of qualifying equipment)<input type="checkbox"/> Installation and purchase dates (if different)<input type="checkbox"/> Payment terms<p><i>For example: "balance due of zero," financing terms or paid-in-full stamp</i></p><input type="checkbox"/> Professional contractor information (if installed by a professional contractor)	<ul style="list-style-type: none">■ Double check your application and contractor installation invoice to ensure it is correct, complete, signed and legible before submitting for quick rebate processing.■ Mail application and contractor installation invoice to: Nicor Gas Energy Efficiency Program 3800 Watt Avenue, Suite 105 Sacramento, CA 95821-2672■ After your Rebate Application is completed and approved, you will receive your rebate check in approximately 3 weeks!

*Current Nicor Gas business customers on all rate classes, except public entities (taxpayer-funded facilities) and self-directed customers, are eligible to participate in the Business Energy Efficiency Rebate Program.

**Please contact your contractor for a revised invoice before submitting your paperwork if any required information is missing.

Customer and Contractor Information

THIS IS A(N)	
<input type="checkbox"/> Existing Facility	<input type="checkbox"/> New Construction
BUILDING TYPE:	
<input type="checkbox"/> Assembly	<input type="checkbox"/> Multi-family
<input type="checkbox"/> College/University	<input type="checkbox"/> Office - Low rise
<input type="checkbox"/> Exterior	<input type="checkbox"/> Office - Mid rise
<input type="checkbox"/> Garage	<input type="checkbox"/> Office - High rise
<input type="checkbox"/> Grocery Store	<input type="checkbox"/> Restaurant - Small
<input type="checkbox"/> Grocery - Convenience	<input type="checkbox"/> Restaurant - Quick-serve (fast food)
<input type="checkbox"/> Heavy and Light Industry	<input type="checkbox"/> Restaurant - Mid-sized
<input type="checkbox"/> Hotel/Motel	<input type="checkbox"/> Restaurant - Large institutional
<input type="checkbox"/> K-12 School - Elementary	<input type="checkbox"/> Retail/Service - Strip mall
<input type="checkbox"/> K-12 School - High school	<input type="checkbox"/> Retail/Service - Dept. store
<input type="checkbox"/> Medical - Healthcare clinic	<input type="checkbox"/> Warehouse
<input type="checkbox"/> Medical - Hospital	
<input type="checkbox"/> Miscellaneous	

ACCOUNT INFORMATION

Nicor Gas Account Number

Business/Account Holder Name

INSTALLATION INFORMATION

Installation Address

City

State

ZIP Code

APPLICATION CONTACT INFORMATION

Application Contact Name

Phone

Email Address

SITE CONTACT INFORMATION (IF DIFFERENT THAN APPLICATION CONTACT)

Site Contact Name

Phone

Email Address

CONTRACTOR INFORMATION

Contractor Business Name

Phone

Email Address

Address

City

State

ZIP Code

MAILING ADDRESS FOR REBATE CHECK

Make Check Payable To: Account Holder Contractor Landlord
(See page 5 for more details)

Mailing Address

City

State

ZIP Code

I certify that the participant has not received/will not receive a rebate for the same product or equipment from more than one Illinois investor-owned utility or third-party energy efficiency program offering rebates or financing funded with ratepayer funds, with the exception of qualifying joint ComEd incentive offerings. I certify that the energy-efficient product or service was paid for as reflected on the receipt and described in this rebate application. I certify that all information is true and correct, and that I have met all Program requirements as outlined in the General Program Qualifications section. I understand and agree to the terms and requirements for which I am submitting this rebate application, as outlined on Pages 1 through 6.

PROMO CODE

Submit your completed application and all supporting documentation to:

Nicor Gas Energy Efficiency Program
3800 Watt Avenue, Suite 105
Sacramento, CA 95821-2672

Applicant Signature	Print Applicant Name	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>

Product Information

SPACE HEATING EQUIPMENT

CONDENSING BOILERS

	Rebate	Purchase Date	Installed Date	Total Installed Cost*	Make	Model	Serial Number
AFUE ≥ 90%, up to 299 MBTUH	\$500						
TE ≥ 90%, 300-499 MBTUH	\$1,500						
TE ≥ 90%, 500-999 MBTUH	\$2,500						
TE ≥ 90%, 1,000-1,700 MBTUH	\$5,000						
TE ≥ 90%, 1,701-2,000 MBTUH	\$7,500						

NON-CONDENSING BOILERS

AFUE ≥ 85%, up to 299 MBTUH	\$400						
TE ≥ 85%, 300-499 MBTUH	\$1,000						
TE ≥ 85%, 500-999 MBTUH	\$1,250						
TE ≥ 85%, 1,000-1,700 MBTUH	\$1,750						
TE ≥ 85%, 1,701-2,000 MBTUH	\$2,500						

REQUIREMENTS FOR BOILER REBATES

Condensing and non-condensing boilers:

- The rebate amount is determined by British Thermal Units per Hour (MBTUH).
- Boilers must have a TE ≥ 85% or ≥ 90% with an input capacity 300-2,000 MBTUH, or an AFUE ≥ 85% or ≥ 90% with an input capacity up to 299 MBTUH.
- Condensing boilers must have an outdoor air reset control installed (either integrated or added to the system), unless the supply temperature does not exceed 140°F.
- The rebate amount is determined on efficiency rating and input capacity (in MBTUH) as outlined above.

NATURAL GAS FURNACES

	Rebate	Purchase Date	Installed Date	Total Installed Cost*	Make	Model	Serial Number
AFUE ≥ 92%	\$300						
AFUE ≥ 95%	\$400						

REQUIREMENTS FOR NATURAL GAS FURNACE REBATES

- Residential-sized furnaces must be installed in a small non-residential space for space heating use.
- All furnaces must have an Annual Fuel Utilization Efficiency (AFUE) of 92% or greater.
- To be eligible for the \$400 rebate, furnaces must have an AFUE of 95% or greater and meet ENERGY STAR® standards.
- Furnaces must have an input capacity between 40-140 MBTUH.
- Please note: All Contractor Invoices/Proof of Purchase Receipts must include the installation configuration ("Upflow," "Downflow," or "Horizontal"). Contact your professional contractor for more information.
- Furnace rebates of \$300 and \$400 are available for purchases and installs completed starting June 1, 2013.

* The "Total Installed Cost" is the total purchase price of an individual piece of equipment, including the cost of the equipment, materials and external labor. "Total Installed Cost" must be itemized by each equipment/product installed and entered in the chart above. The Itemized Contractor Invoice must include the "Total Installed Cost," itemized by each equipment/product on the invoice.

Product Information

INFRARED HEATER

	Rebate	Purchase Date	Installed Date	Total Installed Cost*	Make	Model	Serial Number
Low-intensity heater	\$700						

REQUIREMENTS FOR INFRARED REBATES

- Only low-intensity heaters are eligible.
- Heaters must have an electric ignition and must use non-conditioned air for combustion.
- Outdoor patio heating applications are not eligible. New construction is not eligible.

CONDENSING UNIT HEATER

	Rebate	Purchase Date	Installed Date	Total Installed Cost*	Make	Model	Serial Number
TE ≥ 90%	\$2.50 per MBH						

REQUIREMENTS FOR CONDENSING UNIT HEATER REBATES

- Must have a TE ≥ 90% and input capacity < 300 MBH. Heater must be vented and condensate drained per manufacturer specifications.
- Unit heater must be replacing an existing, non-condensing unit heater.
- Rebate paid per MBH and will not exceed the total installed cost of equipment.

WATER HEATERS

	Rebate	Installed Date	Total Installed Cost*	Make	Model	Serial Number
Gas storage water heater	\$200					
88% TE water heater	\$150					

REQUIREMENTS FOR WATER HEATER REBATES

Gas Storage Water Heater:

- Natural gas storage water heaters with an Energy Factor (EF) ≥ 0.67 and an Input Capacity ≤ 75 MBTUH. New equipment must meet ENERGY STAR standards. Instantaneous (tankless) water heaters are not eligible.

88% TE Water Heater:

- Natural gas storage water heaters with a TE ≥ 88% and an Input Capacity > 75 MBTUH.

PROGRAMMABLE THERMOSTAT

	Rebate	Purchase Date	Installed Date	Total Installed Cost*	Make	Model	Serial Number
Installed on < 300 MBTUH space heating equipment	\$50						

* The "Total Installed Cost" is the total purchase price of an individual piece of equipment, including the cost of the equipment, materials and external labor. "Total Installed Cost" must be itemized by each equipment/product installed and entered in the chart above. The Itemized Contractor Invoice must include the "Total Installed Cost," itemized by each equipment/product on the invoice.

Product Information

ADDITIONAL EQUIPMENT

If applying for more than one rebate of the same type:

- Enter the "Equipment/Product" type and rebate amount as listed above, and full product information for the equipment/product in one of the additional equipment rows below.
- If additional rows are needed, please use another copy of Page 2 and submit with this application.

NEW HIGH-EFFICIENCY EQUIPMENT

Equipment/Product	Rebate	Purchase Date	Installed Date	Total Installed Cost*	Make	Model	AHRI Certified Ref. # +	Serial #

* The "Total Installed Cost" is the total purchase price of an individual piece of equipment, including the cost of the equipment, materials and external labor. "Total Installed Cost" must be itemized by each equipment/product installed and entered in the chart above. The Itemized Contractor Invoice must include the "Total Installed Cost," itemized by each equipment/product on the invoice.

General Program Qualifications

Participant Eligibility

You are only eligible to participate in the Business Energy Efficiency Rebate Program ("Program") if you are:

- A current commercial customer of Nicor Gas. Public (taxpayer-funded) entities and self-directed customers are not eligible.
- Installing qualifying energy-efficient products or equipment in a non-residential space with an active Nicor Gas account.

Installation Requirements

Your installation of high-efficiency natural gas equipment/product or completion of a qualifying service ("equipment") is eligible for a rebate if:

- It meets all equipment-specific, energy efficiency and Program requirements outlined in this application form.
- It is purchased new. Resale equipment, new parts installed in existing equipment or equipment that is leased, rebuilt, rented, received from insurance claims, received from a warranty or won as a prize do not qualify.
- It is replacing existing, natural gas equipment used for the same purposes (applicable only to installations completed in existing facilities). Equipment additions to a non-residential space, where equipment did not previously exist, or installation of qualifying equipment in a new facility, are eligible for Program rebates if all other Program qualifications are met, unless otherwise noted (steam boilers and infrared heaters are not eligible for new construction). Natural gas equipment replacing electric equipment, and electric equipment replacing natural gas equipment, are not eligible.
- It is installed by a professional contractor conforming to all applicable building, local and state codes and manufacturer specifications.
- It is installed and operational prior to submittal of this application at the address listed on the application.
- It is installed in a property owned by the applicant, or the applicant has received permission from the property owner to install the equipment.
- It is installed during the Program offering period of June 1, 2011 - May 31, 2014.

Application Requirements

To be considered complete and eligible for rebates, all applications must:

- Be postmarked (or submitted online) no later than 90 days after the installation date, or by June 30, 2014, whichever comes first.
- Include Itemized Contractor Invoice(s) or Proof of Purchase Receipt(s) consisting of:
 - Equipment make, model and serial number.
 - Total installed cost (itemized by qualifying equipment).
 - Purchase date and installation date (if purchased and installed on different dates).
 - Total number of units installed.
 - Professional contractor's business/company name, address and phone number (if installed by a professional contractor).
 - Balance due of zero, paid-in-full stamp, or payment terms.
- Be signed by the Nicor Gas account holder, or include a Customer Release Form signed by the account holder.
- Please note:** If rebate is to be paid directly to the installing contractor (for an Instant Discount) or a landlord (who is not the account holder), application submissions must meet all requirements listed in the Instant Discount Requirements and Landlord Applicant Requirements sections below.

Use separate applications if applying for multiple equipment or products installed by different contractors.

Online applications must:

- Be submitted online at NicorGasRebates.com/applyonline (do not mail this form).
- Be accompanied by a copy of the Itemized Contractor Invoice/Proof of Purchase Receipt and all rebate-specific required documentation.

Landlord Participant Requirements

If you are applying for a rebate for a property you own, but the Nicor Gas account number is in your tenant's name, provide the following:

- Page 2: Include your tenant's account number, name and information. Select "Landlord" under "Make Check Payable." Include your name under "Application Contact Information."
- Copy of the Itemized Contractor Invoice/Proof of Purchase Receipt, signed by the purchaser.
- All applicable purchase invoices and required documentation, as listed on this application.
- Completed rebate application, signed by the applicant and a Customer Release Form - Landlord Applicants signed by the Nicor Gas account holder. Customer Release Forms can be found on the "Apply Now" page at NicorGasRebates.com/business.

Instant Discount Requirements

If rebate is being paid directly to the installing contractor, contractor must submit:

- Copy of customer job order/invoice showing the rebate amount deducted from the total purchase price, signed by customer.
- Completed and contractor-signed rebate application, with account holder-signed Customer Release Form verifying product(s) installed and releasing payment to the contractor. (Account holder-signed rebate application will be accepted in place of a Customer Release Form.)

Instant Discount requirements:

- The Nicor Gas account holder must sign the Itemized Contractor Invoice and either the rebate application or a Customer Release Form.
- Customer Release Forms are available for download at NicorGasRebates.com/contractor-circle.
- The contractor invoice must clearly show the full rebate amount as a deduction off the customer's purchase price.
- It is the installing contractor's sole responsibility to verify customer, product and installation eligibility prior to providing an Instant Discount. Contractor assumes all liability by providing the rebate as an Instant Discount.
- The online application system for Instant Discounts is limited to Contractor Circle Members. Visit NicorGasRebates.com/contractor-circle for more information or to enroll in the Contractor Circle.

Program Terms and Conditions

- Funds are limited and applications are processed on a first-come, first-served basis. Program is subject to change and may end without prior notice.
- Please allow 3-5 weeks for processing and mailing of your rebate payment. Incomplete applications cannot be processed.
- Failure to complete the rebate application in full and provide the required supporting documentation will either delay the payment process or result in your application being denied.
- Maintain a copy of your rebate application and all supporting documentation. The Program is not responsible for items (i.e., rebate applications, supporting documentation and/or rebate checks) lost or damaged in the mail.
- Contractors are eligible to have the rebate signed over to them. Contractors receiving rebates are not eligible for any other incentives for the same products. Contractors must submit the hard copy application (with the exception of eligible Contractor Circle Members).
- If you do not own the property where this equipment is installed, as a tenant you are responsible for obtaining the property owner's permission to install the equipment for which you are applying for a rebate. Your submission of this application indicates that you have obtained this permission.
- Rebate incentives may not exceed the total purchase price of the energy-efficient equipment. The only costs eligible for incentives are: materials, equipment and external labor.
- All equipment installations are subject to verification inspection by the Program Administrator to ensure that the equipment is properly installed and operating.
- Any customer receiving a rebate check may be contacted by an evaluator to verify service/equipment installation or be asked to complete a customer survey. If contacted, your participation is required as a part of program participation.
- Participants must allow, if requested, the Nicor Gas Energy Efficiency Program or a Program representative reasonable access to their facility to verify the installed equipment.
- Nicor Gas, Contract and Program Administrators disclaim any and all liability, loss or damage and make no guarantees related to:
 - Participation in the Program, including use or installation of the equipment.
 - Loss or delay of rebate check in the mail.
 - Any taxes that may be imposed as a result of participation in the Program.

Payee Information

- Payee: The Program allows the check to be made out to any one of the following: Nicor Gas account holder, contractor or landlord. Please review all requirements listed on this page. If you are the account holder and wish the rebate check to be made out to you, please complete all of the required fields in the rebate application, provide the required supporting documentation listed on this page of the rebate application and have the Nicor Gas account holder sign on Page 2 as the "Applicant." The check may also be made out to the landlord (who is not the account holder) or the installing contractor (offering an Instant Discount). Please review all requirements outlined on this page for applications submitted by a landlord or contractor. The Nicor Gas account holder must sign the applicable Customer Release Form if the check is being made payable to the landlord or contractor.



Energy Efficiency Program