

# Commercial rebates

## Contractor invoice checklist

All rebate applications must include a contractor receipt/invoice that includes:

- Contractor name, address and phone number
- Account holder or business name and installation address (as it appears on the Nicor Gas bill)
- Date installed and operational (clearly labeled)
- Type of equipment, manufacturer, model and serial number
- Total installed cost (itemized by each piece of rebate-qualifying equipment or service)
- Proof of payment or payment terms (balance due of zero, paid-in-full stamp or financing terms)

Other rebate-specific requirements for an invoice:

- Pipe insulation:** Type of pipe insulation (fiberglass, etc.), linear feet and thickness
- Boiler tune-up:** Make, model and serial number(s) of boiler(s) serviced on invoice or on the boiler tune-up checklist
- Steam traps:** Trap detail must be itemized to match make and model on application. Steam trap survey required for Industrial/process, Dry Cleaner traps and some commercial traps
- Ozone laundry:** Total system washing capacity in lbs of all washers in system
- Pool/spa covers:** Pool cover square footage

Incomplete or missing information on the contractor receipt/invoice will delay rebate processing until all necessary information is provided. Make sure the invoice includes all of the information listed above.



For more information, visit [nicorgas.com/bizrebates](https://www.nicorgas.com/bizrebates) call **877.886.4239** or email [eeinfo@nicorgas.com](mailto:eeinfo@nicorgas.com)