



Energy
Efficiency
Program

Home rebates contractor invoice checklist

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

- ☐ Contractor name, address and phone number
- ☐ Account holder name and installation address (as it appears on the Nicor Gas bill)
- ☐ Date installed and operational (clearly labeled)
- ☐ Type of equipment (furnace, etc.), and equipment manufacturer, model and serial number
- ☐ Total installed cost (itemized by each piece of rebate-qualifying equipment)
- ☐ Proof of payment or payment terms (balance due of zero, paid-in-full stamp or financing terms)
- ☐ If you installed the product yourself, please check the "self-install" checkbox and write "self" for the contractor name on the application and submit the product receipt.

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/homerebates](https://www.nicorgas.com/homerebates),
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