



Energy
Efficiency
Program

Commercial rebates invoice checklist

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

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

Other rebate-specific requirements for an invoice:

- ☐ **Boiler tune-up:** Serial number(s) of boiler(s) serviced on invoice or on the boiler tune-up checklist
- ☐ **Ozone laundry:** Total washing capacity (lbs.) of all washers in system
- ☐ **Pipe insulation:** Type of pipe insulation (fiberglass, etc.), linear feet and thickness
- ☐ **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 additional information,
visit **[nicorgas.com/bizrebates](https://www.nicorgas.com/bizrebates)** or
call **877.886.4239**.

For complete program rules, dates and eligibility, visit [nicorgas.com/bizrebates](https://www.nicorgas.com/bizrebates)

The Nicor Gas Energy Efficiency Program is funded by Nicor Gas customers in compliance with state law.

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