



# Commercial instant discount invoice checklist

All instant discount applications must include a contractor invoice or proof of purchase receipt that includes:

- Contractor name, address and phone number
- Business or property name and installation address
- Installation date
- Equipment/product 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)
- The full and correct rebate amount deducted from the purchase price, clearly labeled as a Nicor Gas Energy Efficiency Program rebate

*Other discounts or rebates unrelated to Nicor Gas should be shown as a separate line item.*

- Customer's signature and date of installation

*If you cannot provide the customer with an invoice during the installation, please have the customer fill out and sign the section below, and submit this checklist with the rebate application and the final invoice.*

## Customer release of rebate to contractor

By providing my signature and installation date below, I confirm my contractor has provided me with the Nicor Gas Energy Efficiency Program rebate as an instant discount off the purchase price. I authorize Nicor Gas to provide the contractor with the rebate for the product(s) installed.

Total instant discount amount: \$

Nicor Gas account number:

Customer name (first/last):

Customer signature:

Installation date:



For additional information visit  
[nicorgas.com](http://nicorgas.com) or call 877.886.4239.

Contractors must be Contractor Circle installing members to offer rebates as instant discounts. For complete program rules, dates and eligibility, visit [nicorgas.com/installer](http://nicorgas.com/installer)

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

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