

# **Rebate Application Form for Business Customers**

#### Valid: 06/01/2021 – 05/31/2026

Requests MUST be submitted within 180 days from the date of project completion.

## **Customer Information**

Customer name: (as it appears on bill)												
Address: (as it appears on bill)					City:				State:		ZIP:	
Installation address:					City:				State:		ZIP:	
Duquesne Light Service agreement number:												
Contact name:					Contact title:							
Phone:					Email:							
Project completion date (MM/DD/YYYY):												
Total project cost:												
Estimated rebate requested:												
Type of building where		Education school/univ.		Ligh	nt manufacturi	ring	ng 🗆	Hospital/heal	thcare		Offic	e
equipment is installed (check one):		Retail store		Gro	cery			Warehouse			Othe	r
		Lodging/hotel	odging/hotel 🛛 Manufacturing			Medical clinic/Dr. office						
		Parking garage		Res	taurant			Sporting com	plex			
Is area where equipment is installed air conditioned?		Yes 🛛 No										
Heating type:		Electric 🛛 Gas 🛛	Other			_						

# **Contractor Information**

Contractor company name:		
Contractor contact name:		
Phone:	Email:	

### **Final Agreement**

I have installed energy efficient equipment listed in Duquesne Light Company's (DLC) Business Rebate Catalog, for which I am requesting a rebate, at the address listed above, which is in the DLC service territory. The equipment was purchased or contracted and installed after **June 1, 2021**. This Rebate Application Form **must be** submitted within **180 Days** from final project completion date. I believe it meets all the requirements listed on the Duquesne Light Business Solutions website and in the Business Rebate Catalog, and the equipment it is replacing also meets DLC's requirements.

I have attached the following:

- itemized invoices
- manufacturer's specification of the new equipment
- manufacturer's specifications or description/nameplate data, photo, etc of the equipment taken out ofservice to install the new equipment

This project is subject to evaluation, measurement and verification (EM&V) by the PA PUC Act 129 Statewide Evaluator (SWE) and/or DLC's independent evaluator, Guidehouse Consulting that reports its findings to the SWE, collectively referred to herein as Verification Personnel.

If the Project is selected for EM&V, as a condition of accepting the incentive, Customer agrees to provide the following:

- A. Access by Verification Personnel to Customer premises to inspect and if necessary measure power requirements, post-installation of the Project described above.
- B. Available equipment performance data the Customer may have already been collecting, such as building management system trend data. Providing this data may serve to minimize Customer's inconvenience of required equipment metering.
- C. Access by Verification Personnel to install meters or loggers on Project equipment or electric distribution panels, and to then come back to collect those meters or loggers.
- D. Access to facility staff familiar with the Project that can direct Verification Personnel to Project installation location

E. I understand that DLC does not endorse any specific manufacturers, dealers, or contractors and provides no warranty for this energy efficient equipment.

Inital here:

Application signature:	Title:	
Print name:	Date submitted:	

Rebate check will be mailed to:	Customer	Contracto	or 🛛 Third pa	rty			
Rebate check mailing address							
Attn:							
Street address:							
City:		State:		ZIP:			

#### Submit this application and attachments to:

DuqLightBusinessSolutions@franklinenergy.com

Duquesne Light Business Programs

PO Box 2174

Butler, PA 16003

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#### **Questions?**

Call us at 877-334-1715 or email DuqLightBusinessSolutions@franklinenergy.com

054-0020-12-00