



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:						
Type of building where equipment is installed (check one):	<input type="checkbox"/> Education school/univ.	<input type="checkbox"/> Light manufacturing	<input type="checkbox"/> Hospital/healthcare	<input type="checkbox"/> Office		
	<input type="checkbox"/> Retail store	<input type="checkbox"/> Grocery	<input type="checkbox"/> Warehouse	<input type="checkbox"/> Other		
	<input type="checkbox"/> Lodging/hotel	<input type="checkbox"/> Manufacturing	<input type="checkbox"/> Medical clinic/Dr. office			
	<input type="checkbox"/> Parking garage	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Sporting complex			
Is area where equipment is installed air conditioned?	<input type="checkbox"/> Yes <input type="checkbox"/> No					
Heating type:	<input type="checkbox"/> Electric <input type="checkbox"/> Gas <input type="checkbox"/> 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 Business Rebate Catalog, for which I am requesting a rebate, at the address listed above, which is in the Duquesne Light Company 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 Duquesne Light Company'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 of service 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:

- Access by Verification Personnel to Customer premises to inspect and if necessary measure power requirements, post-installation of the Project described above.
- 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.
- 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.
- Access to facility staff familiar with the Project that can direct Verification Personnel to Project installation location
- I understand that Duquesne Light does not endorse any specific manufacturers, dealers, or contractors and provides no warranty for this energy efficient equipment.

Initial here: _____

Application signature:		Title:	
Print name:		Date submitted:	

Submit this application and attachments to:
DUQLightBusinessSolutions@franklinenergy.com
Duquesne Light Business Programs
PO Box 2174
Butler, PA 16003

Questions?



Call us at **877-334-1715** or email **DUQLightBusinessSolutions@Franklinenergy.com**