

Commercial carbon monoxide controls rebate application



Use this form for space heating equipment only. See back for important details and how to submit application.

Mailing address

For company listed on CenterPoint Energy account.

Company _____

Address _____

City / State / Zip _____

Contact person _____

Phone () _____

E-mail address* _____

Contractor information

Company _____

Address _____

City / State / Zip _____

Contact person _____

Phone () _____ Fax () _____

Equipment information

Gas bill acct # (required)

Installation address _____

City / State / Zip _____

*By providing your e-mail address, you are giving us permission to send you e-mail about the Heating System Rebate and other programs and services.

Customer or mechanical contractor signature _____

CenterPoint Energy representative (if applicable) _____

Please remember to: Enclose paid in full invoice with separate figures for equipment, labor and taxes. Include your account number (above).

For more information, contact: Customer Contractor **Send rebate check to:** Mailing address Installation address

EQUIPMENT INFORMATION – NEW OR RETROFIT

Please refer to the tables in our Heating System Rebate brochure. Use additional forms if needed for space.

Carbon monoxide controls

									Office use only	
Date of installation	Equipment	Quantity	Sq. ft. of building	Manufacturer brand / model <small>(must be complete)</small>	Serial number	Btu/hr input from heat source	Full load operating hours*	Equipment cost <small>(excluding taxes & labor)</small>	Rebate amount	
1.								\$	\$	
2.								\$	\$	
Rebate total \$										

CENTERPOINT ENERGY BUSINESS USE ONLY				
Requesting co:	0072	CenterPoint Energy, A/P payment req		
(Non-PO)				
G/L acct 562020	Cost center	Internal order 11021956	Chg co. 0072	Amount
Date	Date required	Requested by	TOTAL	
Approved (print)	Angela Kline	Approved (sign)		

RETURN CHECK TO COMMERCIAL REBATE PROCESSING, LASALLE PLAZA

FOR CENTERPOINT ENERGY USE ONLY
SIC
Rate class
DKT saved

IMPORTANT REQUIREMENTS

1. All qualifying equipment must be fully installed and operational.
2. Enclose contractor invoice showing separate figures for equipment, labor, and taxes. Rebates are calculated on equipment cost only, not on taxes, labor, unattached material, piping, or controls.
3. Enclose combustion efficiency documentation for all equipment not rated by GAMA (Gas Appliance Manufacturers Association).
4. All required information must be submitted before rebate can be paid.
5. Qualifying equipment must use natural gas provided by CenterPoint Energy in Minnesota.
6. For information on specific rebate amounts and caps, please see our comprehensive Heating System brochure or visit CenterPointEnergy.com/BusinessRebates.
7. Applications must be received by December 15 of the calendar year in which the equipment is installed. To avoid delays in rebate processing, please submit your paperwork as soon as equipment installation is complete.

For any equipment installed between December 15 and December 31, please contact CenterPoint Energy for advance rebate approval.
8. Please allow six to eight weeks for rebate processing. Rebate checks will be made to the name listed on the CenterPoint Energy account.

Mail completed paperwork to:

Commercial Rebate Processing
CenterPoint Energy
PO Box 59038
Minneapolis, MN 55459-0038

For more information

Call our Business Customer Hotline or visit our Web site.
612-321-4939 (toll free 1-877-809-3803)
CenterPointEnergy.com/BusinessRebates

**Heating equipment typically operates 4,000 hours during an average heating season. CenterPoint Energy estimates equipment operating for 2,200 hours during the heating season as full load heating hours because it is the equivalent amount of time in a year that the equipment would fire at maximum capacity. Unless otherwise known, notate your full load heating hours as 2,200.*

Note: For questions about rebates for process heating equipment, please call your account manager or 612-321-4330 (1-800-234-5800, ext. 4330)

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Complete in full so we'll know whom to contact if necessary.



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This is the address where your monthly gas bill is sent. Complete in full.

Mailing address
For company listed on CenterPoint Energy account.
 Company ABC Company Inc.
 Address 123 Jefferson St.
 City / State / Zip Jefferson, MN 55555
 Contact person Dan Jefferson
 Phone (123) 456 7890
 E-mail address* dan.jefferson@abccompany.net

Contractor information
 Company Joe Contractor
 Address 456 Jackson St.
 City / State / Zip Jackson, MN 55666
 Contact person Joe Jackson
 Phone (234) 567 8910 Fax (345) 678 9012

Equipment information
 Gas bill acct # (required)

1	2	3	4	5	6	7
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 Installation address 789 Jasper St.
 City / State / Zip Jaspe

The account number is vital to processing your rebate and must be included.

*By providing your e-mail address, you are giving us permission to send you e-mail about the Heating System Rebate and other programs and services.

Customer or mechanical contractor signature _____ CenterPoint Energy representative (if applicable) Account Manager _____

Please remember to: Enclose paid in full invoice with separate figures for equipment, labor and taxes. Include your account number (above).

For more information, contact: Customer Contractor **Send rebate check to:** Mailing address Installation address

Include as much product detail as possible on the form. Include a copy of the invoice for reference.

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Please refer to the tables in our Heating System Rebate brochure. Use additional forms if needed for space.

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	Date of installation	Equipment	Quantity	Sq. ft. of building	Manufacturer brand/ model (must be complete)	Serial number	Btu/hr input from heat source	Full load operating hours*	Equipment cost (excluding taxes & labor)	Rebate amount			
1.									\$ 0.00	\$ 0.00			
2.									\$ 0.00	\$ 0.00			
Rebate total										\$	0.00		

CENTERPOINT ENERGY BUSINESS USE ONLY					
Requesting co:	0072	CenterPoint Energy, A/P payment req			
(Non-PO)					
G/L acct 562020	Cost center	Internal order 11021956	Chg co. 0072	Amount	0.00
Date	Date required	Requested by	TOTAL		0.00
Approved (print)	Angela Kline		Approved (sign)		

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Note: It is important that you include all copies of invoices. Also include a product specification sheet, shop drawing or owner's manual, and the steam trap survey.