



Save today on improvements for tomorrow.

Missouri Application for Commercial and Industrial Custom Rebates





Save today, tomorrow and for years to come.

Whether you're improving existing equipment or investing in an energy efficient remodel, our rebates will help offset your upfront costs, while our natural gas equipment will save you money for years to come.

Spire custom rebates are available to all commercial and industrial customers for the installation of any natural gas related energy efficiency improvement that does not qualify for a standard rebate. Eligible measures may include, but are not limited to: high-efficiency process boilers, high-efficiency industrial process heating equipment, energy management and control system, building envelope improvements, ventilation energy recovery equipment and industrial process heat recovery.

Projects which substitute other energy sources for natural gas (fuel switching), remove equipment without replacement or install used equipment do not qualify for the program. Custom projects are analyzed and pre-approved using program benefit/cost criteria determined by incremental energy savings, project cost and payback. Projects must achieve a minimum two-year payback to receive a rebate. Rebate amounts are individually determined by project and are calculated as the lesser of:

- A buy-down to a two-year payback
- \$6.63 per MCF saved during the first year

All custom projects must receive pre-approval from Spire before the project begins to be eligible for a rebate.

Apply for your rebate today.

Simply review the checklist below, then sign and submit the application.

Here's what you'll need to get started:

- Spire account number for the project facility
- Customer and contractor contact information
- Proposed equipment and project cost information
- Description of your project

Review the application checklist.

- ☐ Read the Terms and Conditions (last page) to determine if you are eligible for a rebate.
- ☐ Complete, sign and submit the application. (If additional project information is required, you will be contacted by the program)
- ☐ Receive pre-approval from Spire. (Pre-approval notification will be sent by email within four weeks of receipt of a complete application and required documentation)
- ☐ Complete the project.
- ☐ Submit final project invoices. (See proof of purchase requirements). Mail, fax or email to:

Spire C&I Rebate Program
P.O. Box 311
Hockessin, DE 19707
Fax: 302-504-3080
Email: Spire@AppliedEnergyGroup.com

Read the proof of purchase requirements.

Retail/contractor dated receipt or invoice must reflect the product(s) listed on the application and include:

- Retailer/contractor name, address and phone number
- Product(s) listing, including:
 - Quantity
 - Manufacturer
 - Model number
 - Purchase price for each product
 - Installation costs (if applicable)
 - Product installation date (if installed by contractor)

Your rebate check will be mailed approximately four to six weeks after we receive a completed, eligible application including all required documentation.



Commercial and Industrial Custom Rebate Application



Please complete all the steps below.

Step 1: Customer information

Spire account number:

Account holder/company name *(as it appears on your Spire bill)*

Installation address

County

City State ZIP

Contact person

Title

Telephone number

Email (will be used for rebate notification)

☐ Please send me periodic rebate program alerts and updates.

Mailing address *(if different from installation address)*:

Street address

City State ZIP

Step 2: Contractor/dealer information

Company name

Contact name

Company street address

City State ZIP

Telephone number

Email *(will be used for rebate notification)*

☐ Please send me periodic rebate program alerts and updates.

Step 3: Facility information

☐ New construction ☐ Existing facility

Building type:

<input type="checkbox"/> Manufacturing	<input type="checkbox"/> Office	<input type="checkbox"/> Multi-family
<input type="checkbox"/> Retail	<input type="checkbox"/> Government	<input type="checkbox"/> Education
<input type="checkbox"/> Religious	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Healthcare
<input type="checkbox"/> Hotel/motel	<input type="checkbox"/> Grocery	<input type="checkbox"/> Warehouse
<input type="checkbox"/> Other _____		

Square footage: _____

Own or rent: ☐ Owner occupied ☐ Tenant
☐ Property management/landlord

Type of installation: ☐ New ☐ Replacement

How did you hear about the Spire Rebate Program?
(Check all that apply)

<input type="checkbox"/> Contractor/dealer	<input type="checkbox"/> Internet/web
<input type="checkbox"/> Bill insert	<input type="checkbox"/> Newsletter
<input type="checkbox"/> Word of mouth	<input type="checkbox"/> Seminar/meeting
<input type="checkbox"/> Email	<input type="checkbox"/> Other _____

Step 4: Payment information

Send rebate check to:

☐ Installation address ☐ Mailing address ☐ Third party

All rebate checks will be made payable to account holder unless authorization is completed below.

I am authorizing this payment of my rebate to the third party ("Payee") named below and I understand that I will not be receiving the rebate check from Spire. I also understand that my release of the payment to the third party does not exempt me from the rebate requirements outlined in this application.

Authorized by Spire account holder

Signature Date

Make rebate check payable to:

Payee: company/individual name

Mail rebate check to:

Street address

City State ZIP

Step 5: Project information

Please provide a description of your project and complete the information boxes. Additional project information (e.g. drawings and proposals) may be attached to this application. If additional project/equipment information is needed for analysis, you will be contacted by email or phone. Pre-approval notification will be sent by email within four weeks of receipt of a complete application and required documentation.

Equipment or service	Cost (\$)
Standard equipment option	
High-efficiency (proposed) option	
Engineering	
Installation	
Total project cost	

Please note that final costs as shown on invoices and other proof-of-payment documents must be within 10 percent of the estimates used for pre-approval analysis. Costs that are not within 10 percent of original estimates may require re-analysis to verify rebate eligibility.

Equipment/improvement information	Existing equipment or standard	Proposed high-efficiency option*
Equipment type		
Manufacturer		
Model number		
Age of equipment		
Efficiency		
Nameplate date		
Quantity		
Operating hours		

For building envelope measures, including insulation and windows, please provide the total square footage of insulated or glazed area and the R-value (for insulation) or U-value (for glazing) before and after retrofits.

*New equipment may need to exceed ASHRAE 90.1 minimum to be eligible for the program.

Project description

Please provide a brief description of your project. Submit any pertinent additional information (e.g. proposals and drawings) with your application.

Step 6: Customer agreement and signature

Terms and Conditions

This program offers financial incentives for the purchase and installation of eligible high-efficiency natural gas equipment and services within the state of Missouri. Applications will be processed on a first-come, first-served basis. The program will end when the budget is depleted. Funds are limited. To qualify for rebates, an applicant must meet the following eligibility requirements:

- Applicant must be a current Spire commercial or industrial customer.
- Effective May 1, 2015, customers may receive standard and/or custom program rebates up to \$100,000 per program year.
- To be eligible for a non-profit rebate, a customer must be defined as a government agency, public school district or other entity that demonstrates qualifications as a 501(c) (3) charity or benevolent corporation as defined by RSMo 352.010.
- Customer information must be completely filled out on application. Submittal of an application does not guarantee rebate eligibility.
- Standard applications do not require pre-approval, but in all cases invoices, receipts or other proof-of-payment must be submitted immediately upon the completion of a project. Rebate payments will not be issued until receipt of final proof-of-payment. A program year begins October 1 and ends September 30 each year. All applications and invoices for projects completed during the previous program year must be received no later than October 31.
- This application is subject to program rules and to regulatory rules and orders. Spire reserves the right to change any portion of this program or to end this program without notice.
- All purchased and installed equipment must be new. Refurbished or homemade systems are not eligible. Where applicable, energy-efficiency ratings must comply with those listed in the Air-Conditioning, Heating and Refrigeration Institute (AHRI) Directory.

Tax information

Rebates may be subject to federal and/or state income tax reporting. Applicant is responsible for contacting a qualified tax advisor to determine tax liability. Spire is not responsible for any tax consequences of the rebate program.

Disclaimer

Spire does not guarantee that installation of equipment qualifying for rebates will result in reduced energy usage or demand, or in cost savings. The customer will indemnify and hold harmless Spire and its officers, directors, shareholders, agents, employees and representatives from all claims, liabilities, fines, interest, costs, expenses and damages incurred by the customer, and for any damage, injury, death, loss or destruction of any kind to persons or property, arising out of or related to this program or in any way associated with the equipment and services that are the subject of this program.

The undersigned does hereby certify that: The undersigned, and not Spire, is solely responsible for the accuracy of the information contained in this application and acknowledges that nothing contained in this application shall impose any liability on Spire for the work performed for this program by the vendor. All rules and Terms and Conditions of this Spire program have been followed.

Spire customer signature: _____ Date: _____

