



Energy  
Efficiency  
Program

# Home rebates invoice checklist

All rebate applications must include a contractor receipt or invoice that includes:

- Account holder information as it appears on the Nicor Gas account
- Contractor name, address and phone number
- Installation date (clearly labeled)
- Type of equipment (furnace, etc.), and equipment manufacturer, model and serial number
- Total cost of installation, itemized for each rebate qualifying product
- Proof of payment or payment terms (balance due of zero, financing terms or paid-in-full stamp)

Incomplete or missing information on the contractor receipt/invoice will delay rebate processing until all necessary information is provided.



Need help? Call us at **877.886.4239**  
(Mon-Fri, 8 a.m. to 5 p.m.) or email  
**eeinfo@nicorgas.com**