



Home rebates contractor invoice checklist

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

- Contractor name, address and phone number
- Account holder name and installation address (as it appears on the Nicor Gas bill)
- Date installed and operational (clearly labeled)
- Type of equipment (furnace, etc.), and equipment manufacturer, model and serial number
- Total installed cost (itemized by each piece of rebate-qualifying equipment)
- Proof of payment or payment terms (balance due of zero, paid-in-full stamp or financing terms)
- If you installed the product yourself, please check the "self-install" checkbox and write "self" for the contractor name on the application and submit the product receipt.

Incomplete or missing information on the contractor receipt/invoice will delay rebate processing until all necessary information is provided. Make sure the invoice includes all of the information listed above.



For more information, visit
[nicorgas.com/homerebates](https://www.nicorgas.com/homerebates),
call **877.866.4239** or email
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