# CITY OF VERNON
## Customer Incentive Program
## Pre-Installation Application
**(For Information Only)**

Customer Name: _____

DBA Business Name: _____ Federal Tax ID: _____

Customer Contact: _____ Phone Number: _____

Installation Address: _____ Vernon, CA Zip Code _____

**CUSTOMERS MAILING ADDRESS FOR REBATE CHECK**

Name of Payee: _____

Address: _____ City: Vernon State: CA Zip Code: _____

**(To be eligible for rebates,** this application must be completed, signed and submitted to the City of Vernon before beginning project work.)

Thank you for your interest in the Customer Incentive Program. Please provide a summary of your project proposal. In particular, please describe the energy savings and/or replacement equipment of your proposed project.

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| MEASURE DESCRIPTION | kWh AND kW (Existing) | KWh AND kW Savings (Estimated) | Size & Efficiency (Existing) | Size & Efficiency (Proposed) |
|---|---|---|---|---|
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**AGREEMENT CLAUSE**: I/We agree as follows: 1) To begin the project within 90 days of initial registration and finish within 90 days of project commencement; 2) To allow the Vernon Light & Power Department to conduct scheduled site visits to verify installation of the hardware specified in this project; 3) To provide the original, itemized, paid proof of purchase (sales slip or invoice), complete a post-installation application form, and worksheet showing actual kW or kWh saved and size, speed and efficiency of installed equipment (as applicable) all at completion of project; 4) This rebate is not to exceed seventy-five thousand dollars or fifty percent of the paid proof of purchase (sales slip or invoice), whichever is less; 5) Rebate will be calculated per the rebate schedule in effect at the time of approval of this application; 6) Rebates are subject to availability of funds; 7) That the City of Vernon may withhold payment of any rebate until satisfaction of any and all of the above listed conditions are met.

Customer Signature: _____ Title: _____

Print Name: _____ Date: _____

**Vernon Light & Power Dept. Only** (*Worksheet Must be Attached for Each Project*)

Date Pre-Inspection: _____

Inspected by:

# CITY OF VERNON
## Customer Incentive Program
## Post-Installation Application
**(For Information Only)**

Customer Name: _____

DBA Business Name: _____ Federal Tax ID: _____

Customer Contact: _____ Phone Number: _____

Installation Address: _____ Vernon, CA Zip Code _____

**CUSTOMERS MAILING ADDRESS FOR REBATE CHECK**

Name of Payee: _____

Address: _____ City: Vernon State: CA Zip Code: _____

**ATTACHMENTS TO BE INCLUDED WITH THIS FORM: A) Installer's statement of Actual equipment installation (size and specifications) and/or kWh or kW savings computation. B) Copies of manufacturer's specifications and performance data, C) Original, itemized, paid proof of purchase (sales slip or invoice).**

Thank you for your interest in the Customer Incentive Program. Please provide a summary of your project. In particular, please describe the energy savings and/or replacement equipment of your project.

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| MEASURE DESCRIPTION | kWh AND kW (Pre-installation) | KWh AND kW Savings (Actual) | Size & Efficiency (Pre-installation) | Size & Efficiency (Post-installation) |
|---|---|---|---|---|
| | | | | |
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**AGREEMENT CLAUSE**: I/We agree as follows: 1) To begin the project within 90 days of initial registration and finish within 90 days of project commencement; 2) To allow the Vernon Light & Power Department to conduct scheduled site visits to verify installation of the hardware specified in this project; 3) To provide the original, itemized, paid proof of purchase (sales slip or invoice), and worksheet showing actual kW or kWh saved and size, speed and efficiency of installed equipment (as applicable) all at completion of project; 4) This rebate is not to exceed seventy-five thousand dollars or fifty percent of the paid proof of purchase (sales slip or invoice), whichever is less; 5) Rebate will be calculated per the rebate schedule in effect at the time of approval of this application; 6) Rebates are subject to availability of funds; 7) That the City of Vernon may withhold payment of any rebate until satisfaction of any and all of the above listed conditions are met.

Customer Signature: _____ Title: _____

Print Name: _____ Date: _____

**Vernon Light & Power Dept. Only** (*Worksheet Must be Attached for Each Project*)

Date Post-Inspection: _____

Inspected by: _____