

CONSERVE & \$SAVE®

COMMERCIAL GUEST ROOM ENERGY MANAGEMENT SYSTEM REBATE APPLICATION

1. CUSTOMER INFORMATION (please print)

Account Name _____ Doing Business As (if different from Account Name) _____

Installation Address _____ City _____ State _____ Zip Code _____

Mailing Address (if different from above) (rebate check will be mailed here) _____ City _____ State _____ Zip Code _____

Account Number _____

Send us a rebate check. Apply rebate to our account.

Type of Business: Church Government Grocery Health Industrial Lodging
 Multi-family Office Restaurant Retail School Other _____

How did you hear about CONSERVE & SAVE®? Billboard Chamber of Commerce Contractor Newspaper Radio
 Retailer/Vendor TV Utility Mailing Utility Newsletter Utility Representative Utility Web Site Other _____

2. CONTACT INFORMATION (please print)/CUSTOMER SIGNATURE

ATTENTION: ALL INVOICES OR RECEIPTS AND ALL SPECIFICATION SHEETS MUST BE INCLUDED WITH YOUR FULLY-COMPLETED AND SIGNED APPLICATION OR APPLICATION WILL BE RETURNED.

Contact Name (rebate check will be mailed to contact) _____ () _____
Daytime Phone Number _____

Email _____

I certify that all the information in the application (including any associated worksheets) is correct to the best of my knowledge. I have read and agree to the Terms and Conditions on the back of this application booklet. I understand that if any equipment in conjunction with this application is ordered, purchased, or installed before approval from The Utility is received, the proposed project may not qualify for a rebate.

Customer's Signature _____ Date _____

Check here if you DO NOT give us permission to use your business name in advertising our CONSERVE & SAVE® programs.

3. CONTRACTOR/VENDOR INFORMATION (please print)

Company Name _____

Address _____ City _____ State _____ Zip Code _____

Contact Name _____ () _____
Daytime Phone Number _____

Email _____

TEAMING UP TO SAVE YOU MONEY



OFFICE USE ONLY Date Received _____

Pre-Inspected? YES NO Date _____ Initials _____

Post-Inspected? YES NO Date _____ Initials _____

TOTAL REBATE AMOUNT \$ _____

4. REBATE INFORMATION

Project Type: New Construction Retrofit

GUEST ROOM ENERGY MANAGEMENT SYSTEM									REBATES	
A Manufacturer Name	B Model Number	C Total # of Guest Rooms	D Total # of Controlled Guest Rooms	E Hotel Occupancy Rate (%)	F Guest Room Heating/Cooling System Type (select one)	G Is Lighting Controlled by EMS? (select one)	H If Yes, Type of Lighting Controlled (select one)	I Project Cost	J Rebate per Controlled Guest Room (Table 1)	K Total Rebate (D x J)
					<input type="checkbox"/> PTAC <input type="checkbox"/> PTHP <input type="checkbox"/> Other	<input type="checkbox"/> No <input type="checkbox"/> Yes	<input type="checkbox"/> Incandescent <input type="checkbox"/> Compact Fluorescent Lamp	\$	\$	\$

TABLE 1 – Rebate Schedule	
Description	Rebate per Controlled Guest Room
EMS Controls Heating/Cooling Unit Only	\$75
EMS Controls Heating/Cooling Unit and Lighting	\$85

PTAC = Packaged Terminal Air Conditioner
 PTHP = Packaged Terminal Heat Pump
 EMS = Energy Management System

Note: Only occupancy sensor controlled guest room energy management systems qualify for a rebate. See terms and conditions for other requirements.

5. TERMS AND CONDITIONS

1. ELIGIBILITY

Rebates are available to non-residential electric customers of Austin Utilities, Owatonna Public Utilities, and Rochester Public Utilities (herein referred to as The Utility). All products must be in use in facilities in The Utility service territory.

2. APPLICATION

Program is offered January 1 through December 31 of the respective calendar year. **Due to limited funding, this rebate offer can be changed or withdrawn at any time without notice and is available on a first-come, first-serve basis.** The entire rebate application must be read and filled out completely or application will be returned.

3. INSPECTION AND VERIFICATION

The Utility reserves the right to inspect the customer's facility through on-site visits before and after new equipment installation to verify rebate eligibility.

4. INSTALLATION AND REBATE AMOUNTS

Qualifying energy-efficient equipment installed and operational within six (6) months of the date of purchase are eligible for rebate. Additional time may be granted subject to the Utility's pre-approval. In no case will the rebate paid by The Utility exceed the purchase price of the equipment. The maximum rebate amount is \$100,000 per customer location per technology per year. The Utility can, at its sole discretion, increase rebate amounts.

5. INVOICE AND PAYMENT

Following inspection and verification (see #3) and completed installation, the customer must notify The Utility and submit original invoices specifying the quantity and price of all materials purchased, the date ordered, installation costs, and applicable taxes. Additionally, if the new equipment is not listed on the Qualifying Equipment Tables but meets the efficiency requirements for that equipment, sufficient data must be provided to prove that it qualifies. After satisfactory review of the application and invoices, a rebate check or bill credit will be issued to the customer. Please allow 6-10 weeks from the date of application submission for delivery of rebate check or bill credit.

6. EQUIPMENT ELIGIBILITY REQUIREMENTS

Eligible equipment must be new. Replacement or upgrades of existing guest room control systems are not eligible for this prescriptive rebate. Only occupancy sensor controlled guest room energy management systems qualify for a rebate. At a minimum, the system must be used to automatically control the operation of the guest room heating/cooling equipment when the room is vacant (automatic control of the lighting is optional).

7. TAX INFORMATION

The Utility will not be responsible for any tax liability imposed as a result of the rebate payment(s). Customers are advised to consult their tax advisors for details.

8. DISCLAIMER

The Utility does not guarantee that the implementation of energy-efficient measures or use of the equipment purchased or installed pursuant to this program will result in energy or cost savings. The Utility makes no warranties, expressed or implied, with respect to any equipment purchased or installed including, but not limited to, any warrant of merchantability or fitness for purpose. In no event shall The Utility be liable for any incidental or consequential damages. Customers are solely responsible for the proper disposal of existing equipment. Consult the Minnesota Pollution Control Agency (MPCA) office for details at (800) 657-3864.

9. ENDORSEMENT

The Utility does not endorse any particular vendor, manufacturer, product, or system in promoting this rebate program. Listing a vendor or product does not constitute an endorsement, nor does it imply that unlisted vendors or products are deficient or defective in any way.

10. PRIVACY

Information contained in this rebate application may be shared with the Minnesota Department of Commerce and our co-op partners and also may be used in our advertising efforts with your permission as granted in Section 2 of this rebate application.

RETURN COMPLETED APPLICATION AND REQUIRED DOCUMENTATION TO YOUR UTILITY PROVIDER:

Austin Utilities
 Attn: Rebate Processing
 400 - 4th Street NE
 Austin, MN 55912
 (507) 433-8886
 (507) 433-5045 fax
 www.austinutilities.com

Owatonna Public Utilities
 Attn: Rebate Processing
 P.O. Box 800
 Owatonna, MN 55060
 (507) 451-2480
 (507) 451-4940 fax
 www.owatonnautilities.com

Rochester Public Utilities
 Attn: Rebate Processing
 4000 East River Road NE
 Rochester, MN 55906-2813
 (507) 280-1500
 (507) 280-1542 fax
 www.rpu.org