



CRP# _____

Approval Reimbursement _____

COMMERCIAL REBATE PROGRAM ASSIGNMENT OF REBATE FORM

Customer Information

Account Name-Business D/B/A/Name _____ Phone Number _____ Email _____

Business Owner or Authorized Representative

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Email: **FCG-Rebates@CHPK.com**Mailing: **FCG Rebate Dept.
4045 NW 97 Ave.
Doral, FL 33178**Florida City Gas Account Information **(REQUIRED)**

Account Holder Information

Last Name _____ First Name _____

Service Address _____ City _____ State _____ Zip Code _____

Mailing Address _____ City _____ State _____ Zip Code _____

Contractor Information

Business Name _____ Email _____

Contractor Business/Mailing Address _____ City _____ State _____ Zip Code _____

Phone Number _____ License Number _____

Make Payable to: Account Holder Contractor

Business Type

- Small Food Service
- Large Food Service
- Commercial Non-Food
- Hospitality and Lodging
- Cleaning Service/Laundromat

Program Type

- New Construction **(1)**
 - Gas to Gas **(1)**
 - Electric to Gas
- (1) Annual cap per customer per year \$10,000**

Should you need more space, please attach an addendum with all of the appliance data requested below.

Qty.	Appliance	Make/Model	Serial Number	Purchase Price





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Rebate applies to commercial customers of Florida City Gas who have a current gas account in good standing and who are purchasing or leasing natural gas water heating, range, deep fryer or clothes drying appliances for an existing commercial premise. The installing contractor may apply for the rebate if he offers at least the rebate amount as a discount on the customer's invoice, the customer agrees in writing to participate in the rebate program, the customer is a qualifying Florida City Gas customer, and all other terms and conditions are fulfilled hereunder. Proof of incurred costs by the applicant filing for a rebate required for approval. Florida City Gas' Energy Conservation Programs are in effect unless suspended by order of the Florida Public Service Commission. Rebate requests submissions and supporting documentation must be submitted within 120 days of purchase and installation of qualifying appliance. Only one rebate submission per appliance will be accepted. No exceptions. Natural gas appliances must be installed by a licensed contractor certified to install natural gas appliances. A prequalification is necessary for eligibility and payout level for all commercial rebates. Gas to gas is defined as the replacement of existing natural gas equipment with new commercial grade natural gas equipment. Electric gas is defined as the replacement of existing electric equipment with new commercial grade natural gas equipment. New construction is defined as new commercial bricks and mortar buildings that have been renovated due to change of occupancy type and install new commercial grade natural gas equipment. For gas-to-gas rebates only totally failed or deemed as non-reparable gas equipment qualify. The maximum annual rebate allowance for gas to gas and new construction is \$10,000. Program is good for purchases of appliances installed in the Florida City Gas service territory only. You must provide all the information requested in the submission form and deliver supporting documentation as required in order to be eligible, including a copy of proof of purchase (receipt of invoice), proof of lease (if applicable), proof of customer consent to these terms and conditions and assignment of rebate payment (if applicant is installing contractor), and proof of installation (i.e. work order, receipt, or supporting documents). By submitting a claim, you consent our collection, use and disclosure of the information contained in it, together with any information you may subsequently provide to us, to any person or entity for the purpose of processing this form or responding to your requests and for internal business purposes in accordance with our privacy policy. Our use of your information is governed by our privacy policy that can be found at floridacitygas.com. Employees of Florida City Gas, dealers, and retailers are eligible to participate in this program so long as they meet all other criteria. Please allow at least eight weeks after your completed claim (including supporting documentation as required by program) is received to receive your rebate. Rebates will be paid in U.S. dollars. Rebates may be fulfilled, at the discretion of Florida City Gas, via a check, in which event rebate offer expires for this submission if rebate check is not cashed within 90 days of check date. Florida City Gas is not responsible for lost, late, damaged, postage due, mis-delivered, or misdirected mail and incomplete or illegible submissions. All entries become the property of Florida City Gas. Incomplete entries will not be processed, and customer will be notified of missing information. Florida City Gas reserves the right to substantiate sales receipts, serial numbers, and installation information, and to request additional documentation. Physical inspection for verification of claims may be required. If multiple purchases that qualify for Energy Conservation Program are on the same receipt, please include online summary form printouts and supporting documentation for each appliance in one envelope and circle the product and purchase price on the sales receipt. Florida City Gas is in no way responsible for the installation, or quality of natural gas appliance(s) for which you submit a rebate claim under the Energy Conservation Programs. Any concerns regarding installation should be directed to your installer, and any concerns regarding natural gas appliances or equipment should be directed to the manufacturer. Rebate claims may only be submitted by individuals above the age of majority in the State of Florida. Offer void where prohibited by law. Keep a copy of your submission for future reference.

ASSIGNMENT OF REBATE

By signing below, I acknowledge that I have read and understand this agreement, and I accept and agree to all of its terms and conditions. I hereby authorize Florida City Gas to pay the Commercial Rebate Program amount approved, as a reimbursement to the contractor listed above.

Customer Signature _____

Date _____

For Office Use Only

- 1. Invoice or Estimate reviewed for accuracy and business standards
- 2. If existing customer, annual consumption verified through Starnik
- 3. Photos of appliance connected and in place
- 4. If new customer, major accounts or diversity of load standards used to establish annual consumption
- 5. Customer account verified to be in good standing
- 6. Business and Program Types verified
- 7. Copy of CRP qualification approval paperwork attached Contractor/Account Holder notified of Pre-Approval/Non-Approval



floridacitygasrebates.com

