



# COMMERCIAL ENERGY REBATES

[CityofVernon.Org](http://CityofVernon.Org) | (323) 583-8811 | [CustomerPrograms@CityofVernon.org](mailto:CustomerPrograms@CityofVernon.org)

## Customer Details

## VPU Customer Account #:

Application is hereby made to Vernon Public Utilities (VPU) for a one-time incentive payment for the installation of eligible efficiency equipment by the customer listed below. Customer acknowledges that VPU will be the sole judge of measure eligibility and equipment incentive amount(s). Product choice, installation and service of any equipment is the sole responsibility of the customer (or contractor). Please refer to the [Commercial Energy Rebates Program](#) for the full list of program requirements and guidelines. All submitted applications will be reviewed by VPU staff, submission does not guarantee approval or payment.

**In order for VPU to approve the Custom Incentive Program application, the following must be included:**

1. Description of equipment removed and replacement equipment installed.
2. Nameplate photos/images of equipment removed and replacement equipment installed.
3. Total project costs (parts & labor) with final paid invoices.
4. Completed W-9 form (VPU Customer).
5. New Equipment Specification Sheet(s) from the manufacturer.

**Please submit completed application to [CustomerPrograms@CityofVernon.org](mailto:CustomerPrograms@CityofVernon.org).**

Customer Name:	Business Name (DBA):		
Install Address:	City:	State:	Zip:
Phone:	Email:		
Federal Tax ID Number:	Project Completion Date:		

## Customer Mailing Address (Rebate Payment)

Payee:	Email:		
Address:	City:	State:	Zip:

## Participant Agreement Clause (please read carefully):

VPU Customer agrees to submit a complete application within 180 days from the date of purchase. Customer agrees to provide VPU with site access to verify existing equipment prior to the installation (if necessary), and a follow-up visit after the proposed efficiency measures are installed. Customer agrees to provide an itemized and paid proof of purchase (invoice) upon project completion. The maximum rebate provided by the Commercial Energy Rebates Program shall not exceed \$25,000 or 50% of the total project cost (whichever is less), in any given VPU fiscal year. The final rebate amount will be calculated based on the incentive amounts in effect at the time of application approval. VPU may withhold payment until program requirements are met; rebates are subject to the availability of funds.

I hereby certify that I am the Customer of Record or that I am authorized to enter into this agreement by the Customer of Record. I have read and agree to comply with the program guidelines contained in the [Commercial Energy Rebates Program](#). I understand that details of this program are subject to change without prior notice. By my signature, I certify that the VPU customer has an active commercial electric account in good standing.

**Customer Signature:**

**Date:**



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## Measure Details

Measure Type: ☐ LED Lighting      Measure Summary:  
☐ Restaurant Equipment  
☐ HVAC, Water Heating and Laundry

Installed Measure Details			
Measure Description (from VPU rebate catalog)	Quantity	Rebate Amount (\$)	Annual Energy Savings (kWh/kW) <i>VPU Staff only</i>

*Customer understands that the final approved rebate amount is based on the results of the post-installation inspection conducted by a VPU representative.*

Customer Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Address: \_\_\_\_\_ Business Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_

## VPU Staff Only (Post-Installation):

Application Approved By: \_\_\_\_\_ Application Approval Date: \_\_\_\_\_

Post-Installation Inspected By: \_\_\_\_\_ Post-Installation Inspection Date: \_\_\_\_\_

Approved Rebate Amount: \_\_\_\_\_ Application Number: \_\_\_\_\_