

Home rebates invoice checklist

All rebate applications must include a contractor invoice or proof of purchase receipt consisting of:

- Contractor name and contact information
- Installation date
- Product manufacturer and model number
- Total cost of installation
- Proof of payment or payment terms (balance due of zero, financing terms or paid-in-full stamp)

Contractor Circle installing members offering instant discounts must also include the following on the invoice:

- The full and correct rebate amount deducted from the purchase price, clearly labeled as an energySMART or Nicor Gas rebate.

Other discounts or rebates unrelated to energySMART should be shown as a separate line item.

- Customer's signature on the invoice

Don't forget to obtain your customer's Nicor Gas account number and signature on the invoice if you are submitting an instant discount application.



For additional information,
visit nicorgasrebates.com
or call 877.886.4239.