



**New Mexico Gas Company
ENERGY STAR® Tankless Water Heater Program Rebate Application Form**

**All questions are mandatory and must be completed in order for the application to be processed.*

New Mexico Gas Company Residential Customer Account Number (can be found on NMGC gas bill):

- -X

| I. Customer Information | |
|--|---|
| Customer Name: | Street Address (where tankless water heater was installed): |
| City: | Zip: |
| Mailing Address (if different than above): | Email Address for application receipt: |
| Customer Telephone: () | |
| Year home was built: _____ Heating Fuel Type: <input type="checkbox"/> Natural Gas <input type="checkbox"/> Electric <input type="checkbox"/> Propane <input type="checkbox"/> Other _____ Heating System Type: <input type="checkbox"/> Forced Air <input type="checkbox"/> Radiant <input type="checkbox"/> Dual Fuel Heat Pump <input type="checkbox"/> Other _____ Air Conditioning Type: <input type="checkbox"/> Central AC <input type="checkbox"/> Evaporative <input type="checkbox"/> None <input type="checkbox"/> Other _____ | |

| II. Contractor Information | |
|----------------------------|--|
| Company Name: | Name of Representative: |
| Company Address: | Contractor License Number: |
| City: | State: |
| Zip: | Email Address for application receipt: |
| Telephone: | Fax: |

| III. Installation Information | | | | | |
|---|--------|--------------|--------------|---------------|--------------|
| Equipment | Rebate | Manufacturer | Model Number | Serial Number | Install Date |
| ENERGY STAR Tankless Water Heater EF of 0.82 or greater New Construction | \$300 | | | | |
| ENERGY STAR Tankless Water Heater EF of 0.82 or greater Replacement | \$375 | | | | |
| | | | | | |

| IV. ENERGY FACTOR (EF) of Unit Installed | | | | | | | |
|--|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| EF .82 _____ | EF .90 _____ | EF .92 _____ | EF .94 _____ | EF .95 _____ | EF .96 _____ | EF .97 _____ | EF .98 _____ |

V. Rebate Terms and Conditions

Rebate Requirements:

1. Tankless water heater must be installed by a participating contractor in a residence that receives New Mexico Gas Company residential gas service, as evidenced by the New Mexico Gas Company customer account number.
2. The ENERGY STAR tankless water heater must have an EF equal to or greater than 0.82, as documented by the manufacturer's model number.
3. The ENERGY STAR tankless water heater must be purchased on or after April 1, 2013 and must be installed by March 31, 2015. All 2014 Program rebate applications must be received by April 30, 2015.
4. Submit: (1) a completed rebate application form along with (2) a copy of the original invoice/receipt and AHRI Certificate. Invoice/receipt must include date of purchase, as well as manufacturer name, model and serial number of unit.

VI. Customer Signature

I hereby certify that all information on this form is accurate, including customer and purchase information, and that eligible equipment has been installed at the location listed on this form. I have read all terms and conditions on this form and acknowledge that New Mexico Gas Company may verify all information provided on this form.

Customer Name (please print):

Customer Signature:

Date:

VII. Contractor Signature

I hereby certify that I have installed a new ENERGY STAR tankless water heater in the home listed above.

Name of Representative (please print):

Signature of Representative:

Date:

VIII. Rebate Transfer

In order to reduce up front customer out of pocket costs, participating New Mexico Gas Company residential gas customers are allowed to transfer their rebate check to the installing contractor. In order for this transfer to occur, both the customer and contractor must sign section VII and provide the original invoice amount (without taxes), prior to rebate discount.

Customer Signature:

Contractor Signature:

Original Invoice Amount (without taxes):

Please be sure you have filled out all fields in this application. Incomplete applications will not be accepted for payment and will be returned to Contractor for corrections and resubmittal. Rebates will be processed and paid on a First In, First Out (FIFO) process.

Please send a completed and signed copy of this form, along with invoice/receipts and AHRI certificate to either: rob@nmgcrebates.com (email), 877-885-7516 (fax), or mail to:

**ICF International Rebate Processing Center
980 Beaver Creek Drive
Martinsville, VA 24112**

