

## <u>FPL HVAC – CHILLER REBATE CHECKLIST</u>

- 1. **Submit the Specs** for the Chiller unit *(provide either of the three below)*:
  - Mechanical Schedules
  - Manufacturer Spec sheets
  - Schedule of Values

 The specs need to include the AHRI Performance Data with the following parameters: Model Number 44°F LWT, 54°F EWT (this is for the rebate calculation only) IPLV (not the NPLV - this is for the rebate calculation only) @ 95°F Ambient Temp for Air-Cooled, 85°F Ambient Temp for Water-Cooled Check Box When complete 2. **Once the unit qualifies** - we need the following items: **Original Invoice or Purchase Order** (must contain the model number and quantity of units) Check Box when Complete Contact Name, phone number, email, & customer information, Check Box when all below are Complete. Name: Phone Number: Valid email address: FPL Account Number: Installation Date: \_\_\_\_\_ Tax ID (TIN): \_\_\_\_\_ SAP number and Address \_\_\_\_\_\_ Pictures of each unit installed (include – unit, a readable nomenclature (model #), Location via screen shot, using one of the pictures scroll up, see thumb stamp and or address, take a screen shot picture.) Check Box when all pictures are Complete Installing contractor license (if available) Completed Vendor Packet (if you are a new vendor) The W-9 should be for the company and address where the check will be sent to - https://www.irs.gov/forms-pubs/about-form-w-9.

New Vendor Questionnaire must be filled out. Section "C" Address for check, must be filled

out. Check Box when all below are Complete.

## 3. Submit the completed and signed Rebate Form \*

## **Design Requirements:**

- ➤ Operates weekdays between 3 6 pm, during June 1 September 30
- > Equipment must be new (cannot be refurbished, previously installed, or used)
- Must exceed Florida Building Minimum Code requirements
- Meets program requirements and efficiency standards –
  FPL HVAC Program Standard https://www.fpl.com/content/dam/fplgn/us/cn/business

https://www.fpl.com/content/dam/fplgp/us/en/business/save/programs/pdf/SMB-HVAC-Standards.pdf



Please call Program Specialist Mike Catarzi 941-331-4024 for questions and information on supportive documentation.

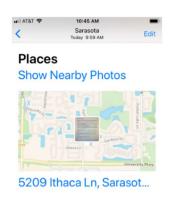
• Note: if payment is to a 3<sup>rd</sup> party vendor, need to include the LOA (letter of authorization) Please take Pictures: Equipment, Model number and location "Screen shot".

The **first** picture should be an overall picture of each equipment installed and operating. The **second** picture, a close –up legible model or tag number of each. The **Third** picture showing location or address, done with a screen shot of one of the two pictures taken. The more pictures the better

"Screen shot" - Very important after taking a picture on your cell phone it will be saved into your picture album or folder. From there pull up the photo, swipe up slowly to get the address and take a "screen shot" of the picture and address you see.

The picture will be saved in your photo album, this is one of the pictures you will send to us, this is a must for verification.

Attach and send all pictures to your FPL contact or email contact person.



## Related

Two different phones / Using one of the pictures taken.

Any questions - please call while you are still on site. Thanks for all your help.