

Infrared Curing and Drying Application for Business Customers

A Cash Incentive Energy Efficiency Program brought to you by:



Instructions for Use:

For complete instructions, please refer to the Terms and Conditions on page 5.

1. **Preapproval is required.**
2. Incentive is not available for replacement of existing electric heat processes. Must be all new equipment and process or replacing alternate fuel source such as natural gas.
3. Complete and sign the application for your proposed project. Submit the completed application and the following required documentation to The Utility for pre-approval (see contact information below):
 - a. Descriptions of the existing and proposed equipment or measure.
 - b. Detailed calculations of estimated demand and energy use, along with documentation of assumptions.
4. The Utility will schedule a site visit for discussion and verification of equipment.
5. **After The Utility provides a written Preapproval of Custom Rebate**, purchase and install the equipment.
6. **Within 90 days of the equipment being installed and operational**, submit copies of itemized invoices (including costs, quantities, makes, model numbers, and sizes) along with manufacturer's specification sheets showing efficiency ratings for all equipment. Also submit updated calculations of demand and energy use, if applicable.
7. The Utility will schedule a post-inspection site visit.
8. Please allow 6 to 10 weeks for final review and processing of your completed application and payment of eligible incentives.

Email the application and all supporting documentation to: rebate@brightenergysolutions.com

Or, mail, fax or deliver the application and supporting documentation to:

Hutchinson Utilities Commission

225 Michigan Street SE

Hutchinson MN 55350

Phone: (320) 234-0506

Fax: (320) 587-4721

Please note: Hutchinson Utilities Commission and its supplemental power supplier, Missouri River Energy Services, are offering this Bright Energy Solutions Program. Hutchinson Utilities Commission and Missouri River Energy Services together will be referred to as "The Utility" throughout this document.



For more information about the Bright Energy Solutions® program visit: www.brightenergysolutions.com

NOTICE: PREAPPROVAL IS REQUIRED.

WAS THIS PROJECT PREAPPROVED? <input type="checkbox"/> Yes <input type="checkbox"/> No		IS THIS A SUBMISSION FOR PREAPPROVAL? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Information (Please Print)			
Company Name		Contact Name	
Installation Address		City	State
Mailing Address		City	State
Phone	Utility Account Number	Installation Completion Date	Is the Space Air Conditioned? <input type="checkbox"/> Yes <input type="checkbox"/> No
Email*		(*Providing your email address grants The Utility permission to email you regarding this project or our incentive programs.)	
Building Use: <input type="checkbox"/> Office <input type="checkbox"/> Restaurant <input type="checkbox"/> Retail <input type="checkbox"/> Grocery Store <input type="checkbox"/> School (K-12) <input type="checkbox"/> College <input type="checkbox"/> Lodging <input type="checkbox"/> 24-Hr Facility <input type="checkbox"/> Manufacturing <input type="checkbox"/> Warehouse <input type="checkbox"/> Healthcare Clinic <input type="checkbox"/> Hospital <input type="checkbox"/> Other (Describe): _____			
Facility Hours of Operation:	(A) Hours per Day	(B) Days per Week	(C) Weeks per Year
(D) Annual Hours (A x B x C)			

Vendor / Contractor Information			
Company Name		Contact Name	Phone
Address		City	State
Email*		(*Providing your email address grants The Utility permission to email you regarding this project or our incentive programs.)	

Payment Information			
Please process payment to: <input type="checkbox"/> Customer (listed above) <input type="checkbox"/> Vendor / Contractor (listed above) <input type="checkbox"/> Alternative Recipient* (*If payment is to be made to an Alternative Recipient, please complete the remainder of this section.)			
Company Name		Contact Name	Phone
Address		City	State

Project Information

IMPORTANT: If not included below, detailed calculations and assumptions must be attached with this application, and must be sufficient to verify the demand and energy use claimed. Attach additional supporting documents and specifications as necessary.

Please describe, in detail, the **EXISTING** or **BASELINE** equipment if any (quantity, make, model, type, efficiency rating, etc.):

Please describe, in detail, the **PROPOSED** equipment (quantity, make, model, type, efficiency rating, wattage, etc.):

The proposed equipment is (check one): Replacing Existing Natural Gas or Other Fuel Source All New Process and Equipment

Number of Shifts Used: 1 2 3

kWh Incentive Calculation

The custom incentive is up to 15 cents per kWh predicted to be used annually. All custom incentives are limited to 75 percent of total project cost, or 100 percent of material cost if self-installed.

kW Demand of Proposed Equipment = _____

Annual kWh Use = _____ (A)

Annual Hours of Operation = _____ Hours

Annual kWh Use (A) x \$0.15 = _____ kWh Incentive

Certifications and Signature

I hereby certify that: 1. The information contained in this application is accurate and complete; 2. All installation is complete and the unit(s) is operational prior to submitting application; 3. All rules of this incentive program have been followed, and 4. I have read and understand the terms and conditions applicable to this incentive program as set forth in this application, including those set forth on page 5 below.

The customer agrees to verification of equipment installation which may include a site inspection by a program or utility representative. The customer understands that it is not allowed to receive more than one incentive from this program on any piece of equipment. The customer agrees to indemnify, defend, hold harmless and release The Utility from any claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees) arising from or relating to the removal, disposal, installation, or operation of any equipment or related materials in connection with the programs described in this application, including any incidental, special or consequential damages.

Please sign and complete all information below:

Customer Signature		Date
Print Name	Title	

Member Utility Use Only				Date Received:
Pre-Inspected	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Date Pre-Inspected:	Initials:
Post-Inspected	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Date Post-Inspected:	Initials:
Incentive Approved	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Amount :\$	Date Approved:
Utility or Program Representative				
BESTraK Control #				

Commercial BES Application Checklist

Before submitting this application please complete and include all items listed below:

- ✓ **Complete Application**
 - Customer Information Section
 - Vendor/Contractor Information Section
 - Rebate sections completed
 - Customer Signature
- ✓ **Attach a Copy of the Equipment Invoice Including**
 - Equipment quantities
 - Model & serial #s of equipment installed
- ✓ **Specification Sheets or AHRI Certificates**

ELIGIBILITY:

- These incentives are offered by Missouri River Energy Services and its participating members. For questions regarding eligibility, call your local utility listed on the cover page of this application.
- Commercial, industrial, and governmental customers who purchase electricity from The Utility are eligible to participate in the Bright Energy Solutions® Custom Incentive Program. Eligible equipment must be connected to an electric service billed under a commercial or industrial rate class by The Utility.
- This program is applicable only to equipment that meets the detailed equipment specifications and requirements described in this application. The Utility will determine, in its discretion, whether such specifications and requirements are satisfied.
- Customers may not receive more than one incentive for each piece of equipment installed under this program or any combination of Bright Energy Solutions programs.

TERMS AND CONDITIONS:

1. **Incentive Offer:** Projects, including all required installation, must be completed by December 31 of the year indicated on this application form. A signed application and itemized invoices for materials and labor must be submitted to the participating utility at the address located on the cover page of this application **within 90 calendar days of project completion**. Please keep a copy for your records.
2. **Proof of Purchase:** This application must have complete information and be submitted with an invoice(s) itemizing the new equipment purchased and labor costs. The invoice(s) must indicate date of purchase, size, type, make, model and total project cost. Applicable manufacturer (OEM) specification sheets must also be included.
3. **Compliance:**
 - a) All projects must comply with federal, state, and local codes.
 - b) All equipment must be new or retrofitted with new components per the program specifications. Used or rebuilt equipment is not eligible for incentives. Existing equipment must be removed and properly disposed of.
 - c) Equipment must meet specification requirements and be purchased, installed and operating prior to submitting an incentive application.
 - d) Equipment must not be used to qualify and receive payment for energy savings from any wholesale electricity market.
 - e) Customers may only receive one incentive per piece of qualifying equipment.
 - f) All Infrared Curing and Drying projects must be approved by The Utility prior to the commencement of the project. Receipt of pre-approval does not guarantee incentive payments will be made. Incentive payments will be made only upon the customer's satisfaction of all terms and conditions of this program.
 - g) All terms and conditions of this application must be satisfied by the customer.
4. **Payment:** Once completed paperwork is submitted, incentive payments are usually made within 4-8 weeks. Incomplete applications will either delay payments or be denied. The Utility reserves the right to refuse payment and participation if the customer or the customer's contractor violates program rules and procedures.
5. **Inspection:** The Utility may conduct an inspection of the customer's facility to survey any installed projects. The Utility may inspect customer records relating to incentives sought by the customer.
6. **Information Sharing:** The Utility reserves the right to publicize your participation in this program, unless you specifically request otherwise in writing. Information contained in this application may be shared with state boards, commissions, departments, and other Bright Energy Solutions participating utilities.
7. **Program Discretion:** Incentives are available on a first-come, first-served basis. This program and its incentive amounts are subject to change or termination without notice at the discretion of The Utility. Neither pre-approval of a project, nor any other action by The Utility, will entitle a customer to an incentive payment until the application is finally approved by The Utility.
8. **Logo Use:** Customers or trade allies may not use the name or logo of Bright Energy Solutions, The Utility, or any other participating utility in any marketing, advertising, or promotional material without written permission.
9. **Disclaimers:** The Utility
 - a) does not endorse any particular manufacturer, product, labor or system design by offering these programs;
 - b) will not be responsible for any tax liability imposed on the customer as a result of the payment of incentives;
 - c) does not expressly or implicitly warrant the installation or performance of installed equipment or any contractor's quality of work (contact the equipment manufacturer or contractor for warranties);
 - d) is not responsible for the proper disposal/recycling of any waste generated as a result of this project;
 - e) is not liable for any damage, injury, or loss of life arising from or relating to the removal, installation, or operation of any equipment, or any other action taken by the customer or The Utility, in connection with a project undertaken by the customer under the programs described in this application;