



Everyday Efficiency Together with your Local Utility

**COMMERCIAL/INDUSTRIAL & AREA LIGHTING
CONVERSION PROGRAM (CLP) APPLICATION FORM FOR PAYMENT**

Applications will only be processed if fully completed and signed. Complete information, incentive request, and sign preauthorization request below prior to installation and submit to your utility provider (steps 1-3). Perform work requested within 90 days of MEAN's preauthorization approval and sign installation verification after work is completed (step 4). If you have questions, contact Andrew Ross at 402.474.4759. Terms and Conditions on reverse side apply.

1. Information:

Owner/Customer Customer Name: _____ Electric Utility: _____
Customer's Account Number: _____
Customer's Address & City (No P.O. Boxes please): _____
Installation Address & City (if different from above): _____
Customer's Tax Identification Number: _____
Customer's Contact Telephone Number: _____
Contractor Name of Contractor (if applicable): _____
Address & City: _____
Phone Number: _____

2. Incentive Request:

Lighting Efficiency Measure	Customer Incentive	Quantity	Total
High Bay Lighting			
Replace Metal Halide with High Output Fluorescent High Bay	\$50 per fixture		
Fluorescent Lighting			
Replace any T12 light fixture with T8 or T5 and electronic ballast	\$15 per fixture		
Interior Area Lighting			
Replace 400w or greater Mercury Vapor with High Pressure Sodium	\$30 per fixture		
Replace less than 400w Mercury Vapor with High Pressure Sodium	\$20 per fixture		
LED			
Replace Incandescent Exit sign with LED	\$10 per fixture		
Total Incentive Requested			

3. Preauthorization:

Owner/Customer Signature (must be signed prior to installation): _____
Signature Date
MEAN Pre-authorization (must be signed prior to installation): _____
Signature Date

4. Installation Verification:

Signing below verifies that the installation designated above was completed by a licensed electrical contractor within 90 days after the preauthorization date.

Owner/Customer	_____	_____	_____
	Name	Signature	Date
Licensed Contractor	_____	_____	_____
	Name	Signature	Date License #

For Utility (MEAN Member) Use Only:

Please verify approval of incentive payment:

City Authorized Representative: _____
Name Signature Date



Application Process

- Review program description, application, and terms & conditions.
- Complete the **Preauthorization Application** on the back of this page to request an incentive payment for your project.
- Pending MEAN preauthorization approval, retain a licensed contractor or have qualified in-house staff retrofit your existing lighting with the more energy efficient fixtures and/or bulbs. Retain receipts of work and material for proof of purchase.
- Finish the application process with contractor's and customer's signatures and submit to your local utility for approval along with proof of purchase of materials (must be new equipment).
- Pending city's approval, incentive payment will be processed within 4-6 weeks and sent to the customer.

Commercial/Industrial & Area Lighting Conversion Program (CLP) Terms & Conditions:

Limits and Exclusions:

- Total incentive payment limited to \$2,500 per customer per calendar year.
- Equipment must be purchased and installed **before** incentive payment is issued.
- Only existing lighting systems qualify for the incentive payment program. New construction or the addition of more light fixtures in a facility or facility addition does not qualify.
- Exterior lighting applications are not eligible for program.

Incentive Payment Requirements:

- No incentive payment will be provided without prior MEAN preauthorization on the CLP application.
- No incentive payment will be provided without the submittal of the CLP application signed by the owner, installing contractor (if applicable), and MEAN Member authorized representative after installation is completed.
- Installation must occur and application materials must be submitted within 90 days following preauthorization confirmation.
- Please allow 4-6 weeks to receive incentive payment. Submitting an application with incomplete or missing information may delay processing of the payment.
- Incentive payment will be remitted to the customer listed on the application.

General Terms & Conditions:

- Incentive payments will be disbursed on a first come, first serve basis and are subject to eligibility and availability of funds.
- Incentive payment only applies to equipment/services purchased/rendered **after April 1, 2009**.
- MEAN reserves the right to verify all sales transactions and inspect all projects prior to and after installation.
- Equipment must be new, installed and operated at the customer's existing premise and located in the MEAN Member electric service territory.
- Falsifying any information will lead to cancellation of this and further incentive payment applications and a claim by MEAN for the return of any incentive payment.
- MEAN is not responsible for any tax liability imposed on the customer as a result of the energy efficiency incentive payment.
- MEAN does not endorse nor warrant any particular manufacturers, products, or system designs in promoting this program. Equivalent products must be pre-approved by MEAN before incentive payment will be made.
- The customer/contractor agrees that each measure complies with all federal, state, and local safety, building, electrical, and environmental codes. All products must be UL-listed and installed per manufacturers instructions.
- The customer/contractor is responsible for the proper disposal and/or recycling of any waste generated as a result of this project.
- MEAN reserves the right to publicize your participation in this program unless otherwise notified in writing.
- MEAN does not guarantee any equipment or energy savings.
- Incentive payment program subject to change or terminate without notice.