

**2015 NEVADA SMARTER GREENER BETTER<sup>®</sup> COMMERCIAL REBATES PROGRAM  
CUSTOM REBATE - INSTALLATION NOTICE**

**Installation Notice**

This application contains the following three parts:

- 1 - Payment Information
- 2 - Customer Signature
- 3 - Completed Project Information

To participate in this rebate program, please review the following steps:

1. **Complete** the Rebate Application prior to ordering, purchasing, or installing energy efficiency measures at your site. A copy of the Rebate Application is available by contacting the Program Administrator or by download from [swgasliving.com/nvbuscustomrebate](http://swgasliving.com/nvbuscustomrebate).
2. **Purchase**, install, and commission the qualifying equipment after receiving Southwest Gas' written approval of your Rebate Application.
3. **Notify** Southwest Gas of the completed project by submitting a copy of this Installation Notice.
4. **Retain** a copy of all completed application forms and all required documentation, such as invoices and contracts. Submitted applications will become the property of Southwest Gas.
5. **Submit** the completed forms and required documentation to:

Mail: ATTN: NEVADA CUSTOM REBATE LVB-105  
SOUTHWEST GAS CORPORATION  
PO BOX 98510  
LAS VEGAS NV 89193-8510  
Fax: 702-873-3820  
Email: [EnergyEfficiency@swgas.com](mailto:EnergyEfficiency@swgas.com)

If you have any questions regarding this Installation Notice, please contact the Program hotline toll-free at 1-800-654-2765, or by email at [EnergyEfficiency@swgas.com](mailto:EnergyEfficiency@swgas.com). Additional program information is available online at [swgasliving.com/nvbuscustomrebate](http://swgasliving.com/nvbuscustomrebate).

**Section 1 – Payment Information**

Complete this section to designate where rebate payment is to be directed. Any tax liability associated with rebate payments made under the program may not be affected by an assignment of any rebate payment to another party.

Check should be made payable to:

\_\_\_\_\_  
*Payee: Customer / Business Name\**

\_\_\_\_\_  
*Contact Phone*

\_\_\_\_\_  
*Payee Mailing Address*

\_\_\_\_\_  
*City*

\_\_\_\_\_  
*State*

\_\_\_\_\_  
*ZIP Code*

\* Customer may designate a third party to receive the rebate payment.

**Section 2 – Customer Signature**

Under penalties of perjury, I hereby certify by my signature below that:

- I have read and understood all Terms and Conditions of the Rebate Application and agree to comply with all terms and conditions pertaining to the Program.
- If I am a business customer, I am 1) providing a correct taxpayer identification number on this form, 2) not subject to backup withholding, and 3) am a US person (including US Resident Alien).
- All information provided to Southwest Gas by Customer is true and correct and the Customer will notify Southwest Gas immediately of any changes.
- If the Customer completes a fraudulent application or mistakenly receives an amount greater than the Customer was authorized to receive, the Customer will refund the money back to Southwest Gas.
- I am authorizing this rebate payment to the party named above and if not the Customer of record, I understand that I will not be receiving a rebate payment from Southwest Gas. I also understand that my release of payment to the third party does not exempt me from the rebate requirements outlined in the Rebate Application. I also acknowledge that assignment of the applicable rebates to another party may not affect my tax liability for rebates paid by the Program.
- The undersigned applicant shall defend, protect, indemnify and hold harmless Southwest Gas and their respective board members, officers, directors, managers, associates, related firms and entities, employees, servants, and agents (the "Indemnified Parties") against all claims, losses, expenses, damages, demands, judgments, causes of action, suits, and liability of every kind and character whatsoever ("claims") arising out of or incident to, or related in any way to, directly or indirectly, participation in the Program; provided however, that the Customer shall not be required to indemnify and hold harmless any Indemnified Party against claims adjudicated to have been caused by such Party's gross negligence or willful misconduct.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Business Name: \_\_\_\_\_

**Required Attachments**

	Included?
1. Details regarding any changes to the scope or completion of the measure(s) approved by the Rebate Application if not fully described above.	<input type="checkbox"/>
2. A copy of the final invoice(s) that includes customer's name and address, system description (including make and model number), actual installation date, cost, and date paid-in-full.	<input type="checkbox"/>
3. A copy of the commissioning report and/or data supporting the estimated savings measure(s).	<input type="checkbox"/>

**Send Complete Installation Notices to:**

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