

ELIGIBILITY AND INSTRUCTIONS FOR COMPLETING THIS FORM *(Please read)*

- ❖ **Incentive not to exceed the cost of the audit, not to exceed \$500.**
- ❖ **Audit must be performed by a Professional Engineer, Certified Energy Manager, or a cooperative pre-approved partner.**
- ❖ Audit must be performed in 2025.
- ❖ Building undergoing audit must be on the Cooperative's lines.
- ❖ Incentives are in place from **January 1, 2025**, through **December 23, 2025**, or until funds are depleted.
- ❖ Please allow 3-5 weeks for your incentive to be processed once proper documentation has been received.
- ❖ JCE Co-op reserves the right to inspect and verify equipment and installation.
- ❖ All accounts are eligible for only **ONE** Incentive per appliance/unit within a 5-year time period.
- ❖ **Submit ALL documentation listed below no later than 3 months after purchase and no later than December 23, 2025,**
{however, members are encouraged to submit as soon as possible to ensure incentive};

Do Not
Staple

- ✓ This Incentive Form
- ✓ Copy of ALL Audit Documentation

Submit required documentation to: JCE Co-op ▪ Attn: Member Services Department; Incentive Request ▪ P.O. Box 390 ▪ Elizabeth, IL 61028

MEMBER INFORMATION *(Please fill out entire section)*

Member Name			Email		
			<i>I wish to receive digital communications with information about the cooperative, its programs and services.</i>		
Address			Account	Phone	
City	State	Zip	Date	Member Signature	
Incentive for: <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institution/Government <input type="checkbox"/> Other:					

AUDIT INFORMATION *(Please fill out entire section)*

Date of audit	Cost of Audit	
Performed by: <input type="checkbox"/> Professional Engineer <input type="checkbox"/> Certified Energy Manager <input type="checkbox"/> Other:		
Auditor Name	Auditor Phone	Auditor Email Address

Recommended Energy Efficiency Steps Taken:

Total Incentive Amount Requested:

OFFICE USE ONLY

<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved - Reason:	Class:	Amount	Code
Date of Purchase:	Invoice Amount:		
Member Services Representative:	Date:	\$	95 (DPC)
Billing Services Representative:	Date:		
		\$	