

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

- ❖ **Incentive(s) not to exceed the cost of efficiency equipment or cost of recycling.**
- ❖ **ALL incentives will be issued in the form of a bill credit on the submitted member's account.**
- ❖ Equipment must be purchased, installed, and/or recycled in 2026.
- ❖ **Installed equipment must be on the Cooperative's lines. (primary source of energy for equipment MUST be electricity)**
- ❖ Incentives are in place from **January 1, 2026**, through **December 22, 2026**, 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 22, 2026,**  
*{however, members are encouraged to submit as soon as possible to ensure incentive}:*
  - ✓ This Incentive Form.
  - ✓ A copy of your receipt or invoice for each item purchased.
  - ✓ UPC, Energy Star Label, Energy Guide, and/or another requirement listed in the sections below.

**Do Not  
Staple**

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> <input type="checkbox"/> Opt Out			
Address	Account #:		Phone
City	State	Zip Code	Date
Member Signature			
Incentive for: <input type="checkbox"/> Residential <input type="checkbox"/> Farm <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institution/Government <input type="checkbox"/> Other:			

#### INCENTIVE INFORMATION (Please fill in shaded boxes for all items for which you are requesting an incentive)

NEW Equipment	Specifications	Check <input checked="" type="checkbox"/>	Incentive Total:	
<b>NEW ENERGY STAR Appliances</b>				
<b>INDUCTIVE RANGE</b>	All inductive ranges qualify for incentive.	<input type="checkbox"/>	\$25 ea.	
All-in-One Washer/Dryer Combo	Must be an Energy Star Appliance with Ventless Heat Pump Drying	<b>Must be an ENERGY STAR appliance!</b> <small>Visit <a href="http://www.energystar.gov">www.energystar.gov</a> to verify Energy Star rating.</small>	<input type="checkbox"/>	\$50 ea.
Clothes Dryer (electric)	Include ENERGY STAR label or the yellow energy guide with the Energy Star Designation in the LOWER RIGHT CORNER for each purchased appliance.		<input type="checkbox"/>	\$25 ea.
Clothes Washer			<input type="checkbox"/>	\$25 ea.
Dehumidifier			<input type="checkbox"/>	\$25 ea.
Dishwasher			<input type="checkbox"/>	\$25 ea.
Refrigerator ( $\geq 10$ cubic ft.)			<input type="checkbox"/>	\$25 ea.
Freezer ( $\geq 10$ cubic ft.)			<input type="checkbox"/>	\$25 ea.
<b>Recycling</b>				
Freezer	Freezers, refrigerators & window air conditioners must be in working order. And must be removed from service and fully disposed of following federal, state, and local laws.	<input type="checkbox"/>	\$25 ea.	
Refrigerator		<input type="checkbox"/>	\$25 ea.	
Window Air Conditioner		<input type="checkbox"/>	\$25 ea.	
<b>NEW Lighting</b>				
Occupancy Sensor	Does not include exterior motion detector fixtures	<b>Receipt</b> <b>UPC</b> <b>Req'd</b>	$\$5/\text{sensor} =$ <input type="text"/>	
LED Lamp & LED Fixture (lumens per unit based)	Minimum 5 LED Bulbs must be submitted to qualify for incentive.  $\text{_____} = \# \text{ of LED bulbs}$ $\text{_____} = \# \text{ of fixtures}$ $\text{_____} = \text{Lumens/bulb}$		$\div 1600 \text{ lumens} \times \$1.00 =$ (total lumens) <input type="text"/>	
LED Exit Sign			$\times \$5/\text{sign} =$ <input type="text"/>	
<b>Total Incentive Amount Requested</b>			<input type="text"/>	

#### OFFICE USE ONLY

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved - Reason:	DG System Connection: Y or N	
Date of Purchase:		Invoice Amount:	
Member Services Representative:		Date:	<b>Incentive issued:</b>
Billing Services Representative:		Date:	