

CUSTOMER RELEASE FORM & CHECKLIST

A customer signed invoice is required for all Contractor Direct Rebate claims. The invoice must include:

- **Customer(s) Name(s)**
- **Customer/Installation Address**
- **Installation Date**
- **Equipment Manufacturer, Full Model Number, Full Serial Number**
- **Total Job Amount**
- **The full and correct rebate amount deducted from the total invoice price. Deduction must be labeled as CLEANair Furnace rebate.**
(Other instant discounts must be shown as separate line items in the invoice)
- **Signed Rebate Release (below)**

CUSTOMER RELEASE OF REBATE TO CONTRACTOR

By signing, I confirm that my contractor has provided me with the CLEANair Furnace Rebate as an instant discount off the installation price. I authorize the CLEANair Furnace Rebate Program to provide the Contractor with the rebate for the furnace installed.

Customer Name:

Installation Address:

Customer Phone:

Customer Signature:

Date:

I, the Contractor, attest that this project qualifies for the CLEANair Furnace Rebate Program and the full value of the rebate has been given to the customer as a discount on the total invoice amount.

Contractor Signature:

Date: