High Efficiency Commercial Kitchen Equipment Incentives





Commerical Kitchen Equipment

Program Details & Instructions

Central Hudson Gas & Electric's (CHGE) Commercial Electric and Gas Kitchen Equipment Programs are designed to help non-residential customers replace aging, inefficient equipment and systems with energy-efficient technologies by providing rebates and technical assistance that will facilitate the installation of premium efficiency equipment.

Details of the program, including rebate levels and technical requirements, are subject to change without prior notice.

Visit SavingsCentral.com to review the most current program information, or call 800-515-5353.

Eligible Participants

Rebates are available to non-residential, commercial, industrial, government, institutional and non-profit electric and gas service customers within the CHGE service territory. All applications must be submitted through a participating Trade Ally.

Eligible Equipment

Eligible equipment and rebate amounts are listed on the following pages of this measure list. These measures are subject to the associated technical eligibility criteria.

All equipment must be new; used or refurbished equipment is not eligible. This form is applicable to retrofit projects that are completed and invoiced between January 1, 2020 and December 31, 2020.

Customers cannot have received incentives from any other programs for the same equipment where a rebate is being requested in this application.

New construction projects and additions to existing facilities are not eligible through the Prescriptive programs.

Pre-Approval Requirements

Projects with total rebates less than or equal to \$10,000 do not require pre-approval from CHGE. The applicant must purchase the qualifying equipment and submit a completed application form and supporting documentation within 90 days of the invoice date.

Projects with total rebates greater than \$10,000 require pre-approval from CHGE prior to purchasing and installing any equipment to guarantee rebate availability. After the application has been pre-approved by CHGE, the applicant will be notified in writing, assigned a project identification number, and given any specific instructions. The applicant may then purchase and install the pre-approved equipment.

Terms & Conditions

Please review and sign the program Terms and Conditions on the last page of this application.

Participation Instructions

Step 1

Review program materials to confirm your proposed equipment meets program requirements.

For questions, visit the program website at SavingsCentral.com or contact us at 800-515-5353.

Step 2

Trade Allies are directed to visit the Application Center to submit an online application on behalf of their customer. Refer to the Application Checklist on page 3 to verify that all required information and documentation are included for submission to CHGE. Applications not requiring preapproval should also include proof of purchase in the form of detailed invoices, manufacturer specification sheets or other documentation required to demonstrate compliance with eligibility requirements, and a Federal W9 form completed by the applicant.

All elements of a completed application must be uploaded to the Application Center by a valid Trade Ally. Trade Allies in need of credentials for the online application site should contact CHGEPrograms@icfi.com.

All applications will be reviewed for eligibility and completeness. Completed applications will be reviewed in the order they are received. Applicants who submit incomplete applications will be notified of deficiencies by a flaw letter describing the documentation or information needed to complete the application. CHGE may require a pre-installation inspection. CHGE will notify customers if an inspection of the facility is necessary.

Please indicate if the rebate payment should be made payable to the customer of record or a third party, such as the installation contractor. All rebate payments require authorization from the customer of record.

Step 3

Applications not requiring pre-approval (rebate ≤ \$10,000) will be processed for payment, subject to post-installation inspection.

Applications requiring pre-approval (rebate > \$10,000) will be processed and CHGE will notify the applicant in writing when the review is complete and funds have been reserved.

Upon receipt of program pre-approval, participants may purchase and install their energy-efficient equipment.

CHGE will notify applicant if an inspection of the facility is necessary prior to pre-approval.

Any changes in the proposed equipment, quantities, or operating conditions must be approved by CHGE prior to implementation.

Step 4

Upon project completion, review the pre-approved application and note any changes to the project that occurred during installation.

Submit the pre-approval letter, with the authorized customer signature, proof of purchase for rebate payment, specification sheets and a completed Federal W9 form.

CHGE will notify applicant if an inspection of the facility is necessary prior to final payment processing



All equipment needs to be ENERGY STAR® certified with the exception of Conveyor Ovens and Low Flow Pre-Rinse Spray Valves, requirements listed below.

Conveyor Ovens

- Qualifying gas conveyor oven models must meet or exceed baking energy efficiency of ≥42% and have an idle energy rate ≤ 57,000 Btu/h, utilizing ASTM Standard F1817.

 Multiple-deck oven configurations are paid per qualifying oven deck.

Convection Oven	Electric	Full	\$100
	Gas	Full	\$150
Rack Oven	Gas	Single	\$1,000
		Double	\$1,000
Steamer	Electric	One Size	\$1,250
	Gas		\$1,250
Fryer	Electric	Standard	\$200
		Large	\$200
	Gas	Standard	\$200
		Large	\$200
Griddle	Electric	One Size	\$125
	Gas		\$125
Conveyor Oven	Gas	One Size	\$750
ow Flow Pre-Rinse Spray	Electric	One Size	\$15
Valve	Gas		\$15
Dishwasher	Electric	One Size	\$100
	Gas		\$100
Icemaker	Electric	One Size	\$125



	N CHECKLI	

Trade Allies - Please include the following items when you apply through the Application Center:

Supporting documentation to include manufacturer's specification (cut) sheets for all equipment.

Complete application worksheet – for retrofit projects only.

Meet measure code eligibility requirements.

Upload the completed electronic copy of the worksheet under the files tab of your project in the Application Center.

Appropriate invoices (if no pre-approval required).

Signed Customer Acknowledgement (if payment is to the contractor).

Signed Terms and Conditions

A completed Federal W9 form

CHGE will process applications for payment in the order received and issue incentive payment within 4-6 weeks after project completion and approval.

Applicants will be notified if post-installation inspections are required prior to final payment.

Please note that failure to provide any of the above items may delay the processing of your application.



VIII. TERMS & CONDITIONS

- Equipment and services must be purchased January 1, 2020, through December 31, 2020, or while funding for rebates for this program are still available.
- Work must be completed by a participating Central Hudson SavingsCentral Trade Allv.
- Incentives are available for commercial electric and gas customers of Central Hudson. Measures installed in newly constructed commercial buildings are not eligible for rebates.
- 4. It is the responsibility of the customer to ensure that all requirements for the rebate are met and that all required documentation is provided.
- 5. Rebate payments will be based on the equipment purchase date.
- 6. Failure to provide any of the required information will prevent processing of your application.
- 7. Central Hudson reserves the right to review the installations in order to ensure compliance with all program requirements. Central Hudson may choose to review locations to verify completion of the projects and to measure and verify energy savings. Such reviews will be made at a time convenient to the applicant, with advanced notice given to the applicant. Misrepresentation of installation location or measure eligibility may result in forfeiture of the incentive award.
- 8. Program procedures, requirements and rebate levels are subject to change or cancellation without notice.
- 9. One rebate check will be issued to the customer for each approved and completed application. Where applicable, a separate check will be issued to the contractor for each approved and completed application.

- 10. Installations must be completed in accordance with all laws, codes and other requirements applicable under federal, state and local authority.
- 11. You are urged to seek appropriate consultation concerning any tax liabilities that could be associated with the receipt of the rebate.
- 12. Customer verifies that they have not received any other incentives from any other programs for the same equipment where a rebate is being requested in this form.
- 13. Central Hudson is entitled to 100% of the energy benefits associated with the rebated measures, excluding the value of energy cost savings realized by the customer.
- 14. Central Hudson assumes no responsibility for the performance of the equipment and equipment warranty, the quality of the work, labor and/or materials supplied, and/or the acts or omissions of the Trade Ally.
- 15. The equipment must be purchased new and installed at the above listed customer location.
- 16. The customer hereby relieves and indemnifies Central Hudson of any and all liability associated with this project.
- 17.I understand that I may be contacted by Central Hudson via survey or guestionnaire to provide feedback on my satisfaction with the program.

By signing this application, the customer agrees to the terms and conditions of this docume utilization and release of his or her energy consumption data and usage by Central Hudson administrators and evaluation contractors. These administrators and contractors are obligated information confidential. The release and usage of data will be only for program evaluation, purposes and analysis and will be kept confidential.	and/or its designees including program ted to Central Hudson to keep customer
Customer Name	
Trade Ally Name	
Customer Signature	Date