



APPLICATION INSTRUCTIONS

Fill out Steps 1-3 and submit to your utility provider. Do not sign Steps 5-6 until instructed by your utility provider.

STEP 1 CUSTOMER INFORMATION									
Select your utility company: Eversource Liberty NH	Electric Co-op 🛛 Unitil	Date:							
Electric Account #:	Natural Gas Account #	#:							
Company Name:	Contact Person:								
Phone Number:	Contact Email:	Contact Email:							
Installation Address:	City:	State:	Zip:						
Mailing Address:	City:	State:	Zip:						
STEP 2 CONTRACTOR INFORMATION (if self-installed lea	ave blank)								
Contractor Company (if applicable):	Contact Person:								
Mailing Address:	City:	State:	Zip:						
Contact Phone:	Contact Email:								
STEP 3 PAYEE INFORMATION									
Check Payable to: Customer Contractor Other	Payment To:								
Mailing Address:	City:	State:	Zip:						
LIBERTY CUSTOMERS ONLY - Signature (for payment to Contra	ctor/Other):								
STEP 4 RETURN APPLICATION TO UTILITY REPRESEN	TATIVE								
Send to your utility representative or email to your utility here Eversource: efficiencynh@eversource.com	Liberty: nhsaves@libe	rtvutilities.com							
New Hampshire Electric Co-op: solutions@nhec.com	-	Unitil: efficiency@unitil.com							
STEP 5 PRE APPROVAL OFFER									
STOP Once you have received Utility Pre-approval notification, and Program Terms and Conditions.	sign below accepting incent	tive offer, payment	t arrangement,						
Utility Signature:	Date:								
Amount Of Incentive:	Valid Through:								
CUSTOMER SIGNATURE:	Date:								
STEP 6 PROJECT COMPLETION									

STOP Sign below to indicate that project is completed. Send final signed application to Utility. Final Incentive calculated based on 'as-installed' conditions.

Utility Signature:	Date:
CUSTOMER SIGNATURE:	Date:
Final Project Cost:	Final Incentive Amount:

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ELECTRIC HVAC — NEW EQUIPMENT INCENTIVE WORKSHEET											
Unit Type	Building Type		AHRI Reference #	# Unit Size (AHRI Cooling Capacity)	System Tons	Unit Efficiency		ncy	Incentive		
Unitary AC Heat Pump VRF	Healthcare, Office, Retail, School, Other	Manufacturer/ Model Number			(Capacity/ 12,000)	EER	SEER/ IEER	COP/ HSPF	(\$/ton from table)	Quantity	Total Incentive
Heat Pump	Healthcare	Manufacturer Name HEHP-120-J04A	20336xxxx	120,000	10.00	11.7	23.9	3.46	\$80	2	\$1,600

HVAC EQUIPMENT COMP								
Equipment Type	Equipment Capacity	EER	EER SEER /IEER COP /HSPF		\$/ton			
	<5.4 Tons	Refer						
Air Source Heat Pumps	\geq 5.4 Tons and < 11.3 Tons	11.8	13.6	3.4	¢250			
All Source Heat Pullips	\geq 11.3 Tons and < 20 Tons	10.9	12.8	3.3	\$250			
	≥ 20 Tons	10.1	11.6	3.3	-			
	\geq 5.4 Tons and < 11.3 Tons	11.5	20	3.4				
Air Source Variable Refrigerant Flow (VRF)	\geq 11.3 Tons and < 20 Tons	11	18	3.3	\$250			
	≥ 20 Tons	9.6	18	3.3				
	\geq 5.4 Tons and < 11.3 Tons	12.5	22	4.4				
Water Source Variable Refrigerant Flow (VRF)			20	4.2	\$250			
	≥ 20 Tons	11	17	4				
Water Source Heat Pump	< 11.3 Tons	14	-	4.6				
Ground Source Heat Pump (Ground Water; Water to Air)	< 11.3 Tons	18	-	4	\$80			
Ground Water Source Heat Pump (Ground Loop; Brine to Air)	< 11.3 Tons	15	-	3.6				
	<5.4 tons	12.5	15	-	\$70			
	\geq 5.4 Tons and < 11.3 Tons	12	13.8	-				
Air Conditioner	\geq 11.3 Tons and < 20 Tons	12	13	-	A -2			
	\geq 20 Tons and < 63.3 Tons	10.3	12.1	-	- \$50			
	>= 63.3 Tons	9.7	11.4	-				

ENERGY SAVING CONTROL OPTIONS (when installed with new & qualifying equipment)						
Dual Enthalpy Economizer	Outside air economizer utilizing two enthalpy sensors (1 for outdoor & 1 fpr return air)	\$250 per				
Demand Control Ventilation Outside air intake controlled based on C02 sensor in space or return air						
Note: Control Incentives not applicable when required by Energy Code.						

2024 HVAC New Equipment



Instructions for completing the NE&C HVAC Incentive Worksheet

General Notes:

- 1. The HVAC Application must be completed and the Incentive approved prior to purchasing or installing the equipment.
- 2. Unitary capacity (in tons) should be Air Conditioning and Refrigeration Institute (ARI) net capacity, not gross capacity.
- 3. Invoices will be required for payment of Incentives.

Eligibility Requirements:

- 1. The proposed unit(s) must meet the minimum efficiency requirements listed on the Incentive worksheet.
- 2. Split systems must list the matching indoor evaporator coil/fan equipment with the outdoor equipment.
- 3. The Incentive offer is not valid unless signed and dated by the Utility Representative. The Customer accepts the Utilities Incentive offer and agrees to the Terms and Conditions of the Utility by signing the pre-approval offer.
- 4. Project is NOT eligible for incentives on this application if equipment has been purchased and participated in the NHSaves mid-stream instant incentive program or received an incentive through any other NHSaves programs.

Pre-Installation:

- 1. Review the Incentive eligibility requirements.
- 2. Review the proposed equipment specifications to confirm it meets the minimum efficiency requirements.
- 3. Provide to the utility representative the manufacturer's equipment specifications and record the following information on the worksheet:
 - o Equipment (unitary, heat pump, or VRF)
 - o Building Type (Hospital, Office, Retail Store, School or Other)
 - o Manufacturer and Model Number (see the example on the HVAC Incentive Worksheet)
 - o System Tons (a)
- 4. Look up and fill in the Incentive amount from the Unitary Worksheet (c), Quantity (d) and the total incentive (e).

		Manufacturer/	AHRI	Unit Size	System Tons (Capacity/	Unit Efficiency			Incentive		Total
Unit Type	t Type Building Type Model Number Reference # (AHRI Cooling Capacity)		EER	SEER/ IEER	COP/ HSPF	(\$/ton) (C)	Qty (d)	Incentive (a *c *d)			
Heat Pump	Office	ACME, HV1011	20336xxxx	120,000	10.00	11.7	23.9	3.46	\$80	2	10 * \$50 * 2 = \$1,000
Unitary, Heat Pump, VRF	Hospital, Office, Retail, Store, School, or Other	Information found in the Manufacturer's specification	Reference number from AHRI listing		Information found in the Manufacturer's specification	Information found in the Manufacturer's specification		Refer to Table on Incentive Form	Number of Units to be Installed	Calculate the Incentive	

NE HVAC INCENTIVE WORKSHEET

Post-Installation:

Utility Representative must verify that:

- 1. The HVAC equipment has been installed and operable.
- 2. The HVAC equipment matches the HVAC Incentive Application information. If the equipment has changed from what was approved for the initial Incentive offer, the substituted equipment specifications must be submitted and reviewed by the utility to verify compliance with technical requirements and approved before an Incentive is considered.
- 3. The Invoice or proof of payment has been submitted.
- 4. The Utility Representative & Customer have signed / dated the post installation inspection block on the Incentive form.

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