



NEW EQUIPMENT

# 2025 Custom Incentive



Your Source for Energy Efficiency

## 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: \_\_\_\_\_

Installation Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### STEP 2 CONTRACTOR INFORMATION (if self-installed leave 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 Contractor/Other): \_\_\_\_\_

### STEP 4 RETURN APPLICATION TO UTILITY REPRESENTATIVE

Send to your utility representative or email to your utility here:

Eversource: [efficiencynh@eversource.com](mailto:efficiencynh@eversource.com)

Liberty: [nhsaves@libertyutilities.com](mailto:nhsaves@libertyutilities.com)

New Hampshire Electric Co-op: [solutions@nhec.com](mailto:solutions@nhec.com)

Unitil: [efficiency@unitil.com](mailto:efficiency@unitil.com)

### STEP 5 PRE APPROVAL OFFER

**STOP** Once you have received Utility Pre-approval notification, sign below accepting incentive offer, payment arrangement, and Program Terms and Conditions.

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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November 1, 2024

# NEW EQUIPMENT CUSTOM INCENTIVE WORKSHEET

For approved and qualified projects not covered by Prescriptive Incentives.

## PROJECT DESCRIPTION

<b>Energy Efficiency Measure</b> ex: Replacing two Air Compressors/receiver with new compressors	
<b>Base Case or Code Compliant Equipment</b> ex: Two Modulating 50 hp Air Compressors, 400 gallon receiver	
Total Base Case or Code Cost     \$	
<b>Proposed Energy Efficient Equipment/Measures</b> ex: Two new 75 hp VFD Air Compressors, 1060 gallon receiver	
Project Type: <input type="radio"/> Electric Only <input type="radio"/> Gas Only <input type="radio"/> Dual Fuels     Additional Info:	

## INCREMENTAL PROJECT COST AND INCENTIVES

Energy Efficiency Project Cost	\$	Estimated Incentive*	\$
Base Case Project Cost	-\$		
Energy Efficiency Incremental Project Cost	\$		

\*Incentive shall not exceed the lesser of 75% of the incremental project cost or buy down to 1 year pay-back. Incentive is calculated by Utility Representative. Customer Caps may apply.

## ENERGY AND OTHER SAVINGS

	Annual kWh Savings	
	Peak kWh (6AM-10PM M-F)	Off-Peak kWh (10PM-6AM, M-F, plus weekends & holidays)
Summer (kWh or %)		
Winter (kWh or %)		
<b>TOTAL Annual kWh Savings</b>		

Annual Gas Fuel Savings	
Seasonal Heating (Therms)	
Domestic Hot Water (Therms)	
Other (Therms)	
Other Explanation	

	kW Demand Savings		
	Min	Avg	Max
Summer (kW)			
Winter (kW)			
	Dec	Jan	
kW Savings (5-7PM, M-F, less holidays)			
	Jun	Jul	Aug
kW Savings (1-5PM, M-F, less holidays)			

Annual "Other" Savings	
Oil (Gallons)	
LP (Gallons)	
Kerosene (Gallons)	
Wood (Cords)	
Pellets (Tons)	
Water (Gallons)	
Sewer (Gallons)	
Other Annual \$ (Annual \$)	
Other One Time \$ (One Time \$)	

## ADDITIONAL PROJECT DESCRIPTION / OTHER INFORMATION

Customer/Vendor to provide information in shaded areas  
 Be sure to attach vendor proposals and supporting energy saving calculations

# 2025 Custom New Equipment



## Instructions for completing the NE CUSTOM Incentive Worksheet

### General Notes:

1. A vendor quote/proposal is required for a Incentive.
2. All Custom projects require a detailed engineering analysis to determine project savings.
3. Invoices will be required for payment of Incentives.
4. The Incentive, in conjunction with all other sources of funding, cannot exceed the total project cost.

### Eligibility Requirements:

1. Custom applications are for approved and qualified projects not covered by prescriptive Incentives.
2. Only projects that pass a utility benefit to cost (B/C) test will be eligible for an Incentive. Incentive is calculated by your Utility Representative.
3. Incentives for Custom projects are the lesser of 75% of the incremental equipment cost or buy down to 1 year pay-back.
4. 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 in the pre-approval offer block.
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. Provide to the utility representative a quote/proposal from a vendor showing: project details, manufacturer specifications, if applicable, project costs, annual savings (kWh) and demand savings (kW). All assumptions and calculations must be shown.
3. Utility Representative will review the vendor quotes/proposals for program compliance before approving Incentive offer.

### Explanation of how to fill out table:

NE CUSTOM INCENTIVE CALCULATION SUMMARY									
Measure			Measure Code						
Project Cost (\$)			Annual KWH Savings		Demand Savings (KW)		Annual Dollar Savings (\$)	Simple Pay-back	Incentive (\$)
Material (A)	Labor (B)	Total (A+B)	Peak	Off Peak	Summer	Winter			
These include the incremental equipment / material costs between the base case, (standard equip.) and the proposed case with the higher efficiency equipment / material, (and labor when additional labor is required)			This information will be calculated by your local equipment vendor or distributor or installing contractor		This information will be calculated by your local equipment vendor or distributor or installing contractor		Multiply the Total kWh savings by customer's avg annual cost per hour (see your Utility Rep for rate)	Divide the Total Costs by the Annual Savings	Utility Rep. will write in amount

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# 2025 Custom New Equipment

*Explanation of how to fill out table:*

PROJECT DESCRIPTION
<p>a) Attach a detailed quote/proposal from the vendor or contractor which includes the project scope, costs, annual savings (kWh) and demand savings (kW) for review. All assumptions and calculations must be shown.</p> <p>b) Fill in the Installation Vendor.</p> <p>c) Fill in the Date of Proposal/Quote.</p> <p>d) Fill in the company or vendor and contact person information calculating the energy savings.</p>
Installation Vendor:
Date of Proposal/Quote:
Energy Savings Calculation by: (Name/Company)

## Post-Installation:

**Utility Representative must verify that:**

1. The equipment/materials/systems have been installed and the equipment/system is operable.
2. The project is operating in accordance with the approved quote/proposal.
3. The equipment/materials/system matches the information on the Incentive application. If the equipment/materials/systems have changed from what was approved for the initial Incentive offer, the substituted equipment/materials/systems specifications must be submitted and reviewed by the utility to verify compliance with technical requirements and approved before a Incentive is considered.
4. The invoice or proof of payment has been submitted.
5. The Utility Representative & Customer have signed & dated the post installation inspection block on the Incentive form.

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