



NEW EQUIPMENT 2026 Custom Incentive

NHsaves®
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:	<input type="checkbox"/> Eversource	<input type="checkbox"/> Liberty	<input type="checkbox"/> NH Electric Co-op	<input type="checkbox"/> 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:	<input type="checkbox"/> Customer	<input type="checkbox"/> Contractor	<input type="checkbox"/> 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

Liberty: nhsaves@libertyutilities.com

New Hampshire Electric Co-op: solutions@nhec.com

Unitil: efficiency@unitil.com

STEP 5 PRE APPROVAL OFFER (Do not sign until instructed by your utility partner)

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 (Do not sign until instructed by your utility partner)

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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 **Unitil**

NEW EQUIPMENT CUSTOM INCENTIVE WORKSHEET

For approved and qualified projects not covered by Prescriptive Incentives,
the following sections shaded in green should be completed.

Vendor proposals and supporting energy saving calculations are necessary to support this application.

PROJECT DESCRIPTION

Energy Efficiency Measure <i>ex: Replacing two Air Compressors/receiver with new compressors</i>				
Base Case or Code Compliant Equipment <i>ex: Two Modulating 50 hp Air Compressors, 400 gallon receiver</i>				
Total Base Case or Code Cost	\$			
Proposed Energy Efficient Equipment/Measures <i>ex: Two new 75 hp VFD Air Compressors, 1060 gallon receiver</i>				
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		Annual Gas Fuel Savings
	Peak kWh (6AM-10PM M-F)	Off-Peak kWh (10PM-6AM, M-F, plus weekends & holidays)	
Summer (kWh or %)			Seasonal Heating (Therms)
Winter (kWh or %)			Domestic Hot Water (Therms)
TOTAL Annual kWh Savings			Other (Therms)
			Other Explanation
		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

2026 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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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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