



Residential Energy Efficiency Program

Smart Thermostat Rebate Application

Offer valid through September 30, 2020 or until funding expires

APPLICATION INSTRUCTIONS

1. Smart Thermostat must be installed within Benton PUD's service territory
2. Complete Smart Thermostat Rebate Application
3. Complete and attach Smart Thermostat Project Information Form
4. Attach a copy of your receipt (the receipt must include your name, address, smart thermostat make, model and purchase date)
5. Return application and receipt within 60 days of purchase to:
Benton PUD, 2721 W. 10th Ave., P.O. Box 6270, Kennewick, WA 99336

***Rebate(s) will be applied to the customer's Benton PUD account. Exceptions may apply.*

CUSTOMER INFORMATION

Applicant Name (please print)		Benton PUD Account #	
Phone Number		Cell Phone Number	
Property Address (where installed)	Unit/Apt.	City	Zip
Mailing Address	Unit/Apt.	City	Zip

REBATE INFORMATION

Only available on electrically heated homes. Must be homeowner. Not available on new construction. Must be on BPA's Smart Thermostat Qualified Products List found at https://www.bpa.gov/EE/Sectors/Residential/Documents/Smart_Tstat_QPL.pdf

<input type="checkbox"/> Smart Thermostat Installed on Forced Air Furnace System	RHVHS13242
<input type="checkbox"/> Smart Thermostat Installed on Heat Pump System	RHVHS13245
<p>By signing below, I certify that all information listed above is true and correct and the installation address is in the Benton PUD service territory. I attest that I have not previously applied for or received a rebate for the appliance listed above. I understand that Benton PUD reserves the right to verify installation of the listed home appliance and that completion of this form does not guarantee my rebate. I acknowledge that Benton PUD's Appliance Rebate Program is subject to change and funding availability.</p> <p>Applicant Signature _____ Date _____</p>	

***All rebate amounts are dependant upon REEP specifications at the time the form is received by Benton PUD**

FOR BENTON PUD USE ONLY					
Premise/Invoice #			Approved? YES NO	Verified by/Date	Total Amount
GL 908.30	DEP 45	Resource 117	BPUD Vendor #	Mgr Approval/Date	Adjustment/Date/Initial