

## **CUSTOMER RELEASE FORM & CHECKLIST**

A customer signed invoice is required for all Contractor Direct Rebate claims. The invoice must include:

- **Customer(s) Name(s)**
- **Customer/Installation Address**
- **Installation Date**
- **Furnace Manufacturer, Full Model Number, Full Serial Number**
- **Total Job Amount**
- **The full and correct rebate amount deducted from the total invoice price. Deduction must be labeled as CLEANair Furnace rebate.**  
*(Other instant discounts must be shown as separate line items in the invoice)*
- **Signed Rebate Release (below)**

## **CUSTOMER RELEASE OF REBATE TO CONTRACTOR**

By signing, I confirm that my contractor has provided me with the CLEANair Furnace Rebate as an instant discount off the installation price. I authorize the CLEANair Furnace Rebate Program to provide the Contractor with the rebate for the furnace installed.

**Customer Name:**

**Installation Address:**

**Customer Phone:**

**Customer Signature:**

**Date:**

I, the Contractor, attest that this project qualifies for the CLEANair Furnace Rebate Program and the full value of the rebate has been given to the customer as a discount on the total invoice amount.

**Contractor Signature:**

**Date:**