

Ready to get your rebate? Follow these 3 simple steps

This application form is for projects completed between January 1, 2026 and December 31, 2026. For more detailed information, refer to the Terms and Conditions included with this application.

Step #1: Determine if pre-approval is necessary

If your project does not fall into one of these categories noted, proceed to Step #2.

If your project requires pre-approval, to ensure that your project is eligible and to reserve funds, please submit a pre-approval application to include:

- Information in Sections 1 - 3 on page 2
- Completed worksheet(s) that are applicable to your project (found on page 4 and beyond),
- Itemized quote/proposal with model numbers and expected external (third-party) labor costs (if available), and
- Product specification sheets for all equipment to be installed.

Please note:

- All projects are subject to a possible inspection before and/or after work is performed.
- All projects which require pre-approval must receive a reservation letter before equipment is installed.
- If your project does require pre-approval and meets the pre-approval criteria, you will receive a letter indicating that funds have been reserved. Expect your pre-approval reservation letter within 2-4 weeks once all documentation is received.
- The annual customer cap is \$100,000 per meter.



Does your project need pre-approval?

Yes, if your project includes:

- Custom measures
- Prescriptive incentives totaling more than \$10,000
- All new construction and major renovation projects that have two or more major system replacements (HVAC, lighting, building envelope, controls)

Step #2: Complete your project

Ask your contractor to generate detailed itemized invoices with complete model numbers.

- If your project does not require pre-approval: Following the specifications listed in this application, install your equipment.
- Following the specifications listed in this application, install your equipment within 90 days or by the date indicated on your pre-approval reservation letter. Applications that are not completed within 90 days or by the date indicated on the pre-approval letter are subject to cancellation. Contact a program representative early if you need more time. Requests of an extension must be made in writing. The program manager has the sole authority to grant extension requests.

Step #3: Get your incentive

Once your project is complete, it's time to request your incentive. Within 30 days of project completion, you must submit:

- Payee and W9 Information with signed Customer Certification (Sections 4 - 6 on page 3),
- Completed or revised incentive application worksheet(s),
- Detailed itemized invoice(s) for equipment and any applicable external labor costs,
- Product specification sheets of equipment for which an incentive is requested, and
- Project completion date.

Once completed paperwork is submitted, your application will be reviewed and processed for payment. Incentive payments are made by check and are usually mailed within four to six weeks.

Submit your documents via:

 **Fax**
(608) 646-7682

 **Email**
hometown@slipstreaminc.org

All Applicants: Fill Out Sections 1 - 3. For completed projects not requiring pre-approval, complete Sections 4 - 6 at the same time as Sections 1 - 3.

For Pre-Approval projects: Complete Sections 4 - 6 when project is complete.

SECTION 1: Customer & Project Information

Customer Name (as shown on your electric utility bill):			
Customer Mailing Address:	City:	State:	ZIP:
What is the predominant use of the building space where equipment was installed? (check one)			
<input type="checkbox"/> Office <input type="checkbox"/> Retail <input type="checkbox"/> Warehouse <input type="checkbox"/> Restaurant <input type="checkbox"/> Grocery/Supermarket <input type="checkbox"/> Manufacturing <input type="checkbox"/> Lodging <input type="checkbox"/> School: K-12 <input type="checkbox"/> School: College <input type="checkbox"/> Healthcare facility <input type="checkbox"/> Agriculture <input type="checkbox"/> Multi-family <input type="checkbox"/> Other/Misc. _____			
How did you learn about the program? <input type="checkbox"/> BWL Customer Service <input type="checkbox"/> BWL Website <input type="checkbox"/> Mail/Bill Insert <input type="checkbox"/> Social Media <input type="checkbox"/> Community Event <input type="checkbox"/> Newspaper <input type="checkbox"/> Radio/Podcast <input type="checkbox"/> Contractor <input type="checkbox"/> In Store <input type="checkbox"/> Word-of-Mouth <input type="checkbox"/> Other _____			

SECTION 2: Job Site Information

Job Site Name (if different than customer name):	Project Contact Person Name:		
Project Contact Telephone:	Project Contact Email:		
<input type="checkbox"/> Office Number <input type="checkbox"/> Mobile Number			
Job Site Street Address (physical location):	City:	State: MI	ZIP:
BWL Electric Account Number:	What is the project completion date?		
Project Type: <input type="checkbox"/> Existing facility equipment replacement/retrofit <input type="checkbox"/> New construction <input type="checkbox"/> Major renovation <input type="checkbox"/> Addition/expansion			

SECTION 3: Trade Ally (Contractor) Information

Trade Ally Name (or indicate if self install):	Trade Ally Contact Person Name:		
Trade Ally Telephone:	Contact Email:		
Trade Ally Mailing Address:	City:	State:	ZIP:

Submit your documents via:



Fax

(608) 646-7682



Email

hometown@slipstreaminc.org

All applicants fill out this information. For pre-approved projects, this may be submitted AFTER the project is completed.

SECTION 4: Payee and Mailing Address

Mail Check to:	<input type="checkbox"/> Customer Mailing Address (above)	<input type="checkbox"/> Job Site Address	<input type="checkbox"/> Payee W-9 Address	<input type="checkbox"/> Alternate Pay Address (complete below)
Alternate Pay Address (if checked above):	City:		State:	ZIP:
Make Incentive Check Payable to (payee): <input type="checkbox"/> BWL Customer <input type="checkbox"/> Landlord <input type="checkbox"/> Trade Ally Contractor				

ONLY IF incentive check is being made payable to a third-party landlord or Trade Ally per check box above, the BWL customer must confirm this incentive reassignment arrangement by signing below:

I, the BWL Customer, am authorizing reassignment of the incentive payment to the third-party payee named below, and I understand that I will not be receiving the incentive payment. I also understand that my release to a third-party does not exempt me from the program requirements outlined in the Terms and Conditions.

BWL Customer Signature

Signature	Print Name	Title	Date
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SECTION 5: Payee IRS Form W-9 Information

(Submit IRS Form W-9 for payee OR fill out this section completely. This section may be omitted only if IRS Form W-9 for payee is submitted.)

Payee Legal Name (as shown on income tax return):	Payee Business Name (if different than payee legal name):		
Payee Legal Address:	City:	State:	ZIP:
Check the appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Other tax exempt organization or gov't agency <input type="checkbox"/> LLC - Enter the tax classification (C = C corporation, S = S corporation, P = partnership): _____ Note: For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.			
Payee Tax Identification Number (TIN) (Complete ONE only. Must match payee legal name above.) FEIN #: _____ - _____ - _____ - _____ - _____ OR SSN: _____ - _____ - _____ - _____ - _____			
Certification: The following certifications are required in order for this form to substitute for the IRS Form W-9. Under penalties of perjury, I certify that: 1. The payee's TIN is correct. 2. The payee is not subject to backup withholding due to failure to report interest and dividend income. 3. The payee is a U.S. citizen. The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding. I, the third-party payee, certify that I have read and complied with the Terms and Conditions of this application.			
Payee Signature: /s/	Print Name:	Title:	Date:

SECTION 6: BWL Customer Certification

I hereby certify that: 1. The information contained in this application is accurate and complete. 2. All rules of this incentive application have been followed. 3. I have read and understand the Terms and Conditions included with this document. I agree to verification of equipment installation which may include a site inspection by a program or utility representative. I understand that I am not allowed to receive more than one incentive from this program on any piece of equipment. I hereby agree to indemnify, hold harmless and release the utility and the utility's contractors from any actions or claims in regard to the installation, operation and disposal of equipment (and related materials) covered herein, including liability from any incidental or consequential damages. I have elected to utilize electronic signatures. I understand and intend that a legal signature is formed by typing my name on this document. If any of the parties do not wish to sign this document electronically, all must opt out together and print a paper copy to sign manually.

Customer Signature: /s/	Print Name:	Project Completion Date:
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General Requirements

- The specifications for eligible equipment are listed within each lighting technology on this form. If the technology you are installing is specified differently than how it is listed on this form, please call to verify eligibility. Custom incentives are available for many technologies not listed. Replacements are one-for-one unless specified. Replaced equipment must be removed from service.
- All projects must comply with all applicable electrical, safety, and energy codes. Electrical permits are required for most lighting projects including lamp replacements in some cases. Contact your local authority having jurisdiction for more information.
- Post-installation light levels are expected to meet current IESNA (Illuminating Engineering Society of North America) recommendations.
- Fixtures must be UL or CSA listed and either ENERGY STAR® or DesignLights® Consortium (DLC) qualified as noted.
- Incentive will not exceed 100 percent of the project cost as defined in the Terms & Conditions.

Downlight Fixtures and Exit Signs

- For lamps used indoors and for outdoor lamps not falling into the Exterior Lighting category on page 9.

Type	Specifications	Incentive	Quantity	Total Incentive
LED Downlight Fixture	<ul style="list-style-type: none"> LED downlight fixture replaces existing incandescent or halogen downlight fixture. A downlight fixture is defined as a recessed, surface mounted, or suspended direct-lighting unit that distributes >90% of the emitted light in a downward direction Replace incandescent fixture with complete replacement luminaire unit or retrofit kit including trim, reflector, lens, heat sink, driver, and light source. LED downlights must be ENERGY STAR qualified: Efficacy \geq 60 lumens/watt; CR I \geq 80; CCT \leq 5,000 kelvin. Incentive is per fixture replaced with a qualified LED trim kit or downlight fixture. <p>Model #: _____</p>	\$10 per fixture		\$
LED Exit Sign	New fixture or retrofit kit.	\$15 per sign		\$
LED Lamp or Downlight Replacing CFL*	<ul style="list-style-type: none"> ENERGY STAR qualified LED lamp (all lamp types listed below) or downlight replaces compact fluorescent lamp (CFL). <p>Model #: _____</p>	\$1 per lamp		\$

*Eligible for new construction projects.

Page Subtotal	\$

Fluorescent Fixture Relamping with Tubular LED (TLED) Lamps

Specifications	Incentive Per Unit	Quantity	Total Incentive
■ Replace fluorescent lamps in existing fluorescent fixture with new tube-shape LED lamps (TLED).	One T12 2 ft lamp replaced by one TLED 2 ft lamp: \$2.50 Model #: _____		\$
■ This measure is for TLEDs that use traditional fluorescent-type "tombstone" lamp sockets. Other replacements/retrofits should use the Interior Non-High Bay Fixture Replacement or custom lighting measures.	One T12 4 ft lamp replaced by one TLED 4 ft lamp. Includes both straight and u-bend lamps: \$6 Model #: _____		\$
■ LED tubes must be either ENERGY STAR or DesignLights Consortium (DLC) qualified as noted.	One T12 8 ft lamp replaced by two TLED 4 ft lamps: \$12 Model #: _____		\$
■ Incentives for TLED lamps used in High Bay fixtures may be submitted using the measure on page 8.	One T12 8 ft lamp replaced by one TLED 8 ft lamp: \$12 Model #: _____		\$
	One T8 2 ft lamp replaced by one TLED 2 ft lamp: \$1* Model #: _____		\$
	One T8 4 ft lamp replaced by one TLED 4 ft lamp. Includes both straight and u-bend lamps: \$5* Model #: _____		\$
	One T8 8 ft lamp replaced by two TLED 4 ft lamps: \$8* Model #: _____		\$
	One T8 8 ft lamp replaced by one TLED 8 ft lamp: \$8* Model #: _____		\$
	One T5 4 ft lamp replaced by one TLED 4 ft lamp: \$5 Model #: _____		\$

*Eligible for new construction projects.

Fluorescent Delamping

- Permanently reduce the number of lamps as part of tubular LED (TLED) lighting upgrade. Unused lamps, lamp holders, and ballasts must be permanently removed.
- Existing fluorescent system must be upgraded to TLED system.

Measure	Incentive per Lamp Removed	Number of Lamps Removed	Total Incentive
T12 4 ft lamp removal as part of TLED relamping project	\$6		\$
T8/T12 8 ft lamp removal as part of TLED relamping project	\$12		\$
T8 4 ft lamp removal as part of TLED relamping project	\$6		\$

Page Subtotal	\$
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Interior Lighting to LED*

- Incentive rates (indicate type or rate in fixture description below):
 - » Commercial operating hours (min 1,800 hrs/yr): **\$0.40 per watt reduced**
 - » 2-shift operating hours (min 4,000 hrs/yr): **\$0.50 per watt reduced**
 - » 3-shift operating hours (min 8,000 hrs/yr): **\$0.80 per watt reduced**
- Proof of high operating hours may be requested.
- For replacement of troffer, surface mount, or suspended linear fluorescent, HID high-bay or low-bay equipment with LED.
- Replacement of other architectural or specialty interior lighting equipment may also qualify.
- **Complete new fixtures and retrofit kits are eligible.**
- Equipment **must** be UL or CSA listed and either ENERGY STAR or DesignLights Consortium (DLC) qualified as noted.
- Refer to the wattage guide tables at the end of this application which offer suggested values for common existing lighting equipment. If project-specific values are available, use them instead of values from the table. Do not use the suggested wattage tables for the new equipment—use actual spec sheet or DLC values.
- For new construction projects, a fluorescent equivalent baseline will be used for the Existing Fixture wattage.

Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
Incentive Rate Chosen: _____	Subtotal:	Watts Reduced $E = (AxB) - (CxD)$:	Incentive $E \times$ Rate:
Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
Incentive Rate Chosen: _____	Subtotal:	Watts Reduced $E = (AxB) - (CxD)$:	Incentive $E \times$ Rate:
Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
Incentive Rate Chosen: _____	Subtotal:	Watts Reduced $E = (AxB) - (CxD)$:	Incentive $E \times$ Rate:
Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
Incentive Rate Chosen: _____	Subtotal:	Watts Reduced $E = (AxB) - (CxD)$:	Incentive $E \times$ Rate:
Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
Incentive Rate Chosen: _____	Subtotal:	Watts Reduced $E = (AxB) - (CxD)$:	Incentive $E \times$ Rate:

If more rows are needed, submit a spreadsheet or another copy of this page.

*Eligible for new construction projects.

	Page Subtotal	\$
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LED Parking Garage Lighting*

- Incentive is \$0.60 per watt reduced.
- For indoor parking garage lights operating 24-hours per day.
- Equipment **must** be UL or CSA listed and either ENERGY STAR or DesignLights Consortium (DLC) qualified as noted.

Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
Subtotal:		Watts Reduced $E = (AxB) - (CxD):$	Incentive $E \times \\$0.60:$
Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
Subtotal:		Watts Reduced $E = (AxB) - (CxD):$	Incentive $E \times \\$0.60:$

If more rows are needed, submit a spreadsheet or another copy of this page.

LED Signage Lighting*

- Incentive rates (indicate type or rate in fixture description below):
 - » Commercial operating hours (min 1,800 hrs/yr): **\$0.30 per watt reduced**
 - » Dusk-to-dawn operation: **\$0.50 per watt reduced**
 - » Continuous operation: **\$0.70 per watt reduced**
- If the *continuous operation* incentive rate is selected, proof of high operating hours may be requested.
- Replace fluorescent, neon, or incandescent sign lighting with LED lighting.
- For new construction, a fluorescent equivalent baseline will be used for the Existing Fixture wattage.
- For interior or exterior illuminated signs.

Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
Incentive Rate Chosen: _____		Subtotal:	Watts Reduced $E = (AxB) - (CxD):$
Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
Incentive Rate Chosen: _____		Subtotal:	Watts Reduced $E = (AxB) - (CxD):$
Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
Incentive Rate Chosen: _____		Subtotal:	Watts Reduced $E = (AxB) - (CxD):$

If more rows are needed, submit a spreadsheet or another copy of this page.

*Eligible for new construction projects.

Page Subtotal	\$
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Lighting Controls

- Sensors may control more than one fixture.
- Replacement of existing, operational sensors is not eligible.
- For measures with a rebate based on controlled wattage, please fill out the table at the bottom of this page to calculate the watts controlled value and incentive. Program may request documentation supporting the controlled wattage value.
- These lighting control measures may not be combined for the same light fixtures.

Measure	Specifications	Incentive	Quantity	Total Incentive
Networked Lighting Controls*	<ul style="list-style-type: none"> ■ The system must be capable of networking luminaires and devices, occupancy sensing, daylight harvesting, high-end trim, zoning, addressability of luminaires and devices, and continuous dimming. ■ Control schedule and floor plans must be submitted. 	\$0.06 per sq ft	_____ sq ft	\$

Measure	Specifications	Incentive (D)
Interior Occupancy Sensors	<ul style="list-style-type: none"> ■ Install ultrasonic, microwave, or passive infrared sensor that turns lights on and off based on occupancy (including high bay). Socket-based sensors and timers do not qualify. ■ Sensors may control more than one fixture. ■ Replacement of existing, operational occupancy sensors is not eligible. ■ Program may request documentation supporting the controlled wattage value. ■ This measure may not be used in tandem with other lighting control measures for the same light fixtures. 	\$0.06 per watt controlled
Interior Occupancy and Daylight Sensor	<ul style="list-style-type: none"> ■ Same as Interior Occupancy Sensor measure above, except must turn lights on and off based on occupancy AND control brightness (continuous dimming or stepped dimming) based on ambient daylight. 	\$0.08 per watt controlled
Interior Daylight Sensor Controls	<ul style="list-style-type: none"> ■ Control brightness (continuous dimming or stepped dimming) based on ambient daylight. 	\$0.06 per watt controlled
Exterior Multi-Step Dimming Occupancy Controls*	<ul style="list-style-type: none"> ■ Occupancy controls operate exterior lights at full power when occupancy is detected and at reduced power when unoccupied. ■ Sensors must control fixture to use no more than 50% of full power when dimmed. 	\$0.15 per watt controlled
Stairwell Bi-Level Control	<ul style="list-style-type: none"> ■ Occupancy controls operate lights at full power when occupancy is detected and at reduced power when unoccupied. ■ Sensors must control fixture to use no more than 20% of full power when dimmed. 	\$0.25 per watt controlled
Exterior Occupancy Sensor with Daylight Sensor	<ul style="list-style-type: none"> ■ Same as Interior Occupancy Sensor measure, for exterior fixtures, and must prevent light from turning on during daylight. ■ Existing lighting system must operate continuously during night hours. 	\$0.25 per watt controlled

*Eligible for new construction projects.

Rebate Calculation Table

Lighting Control Type/Measure	Type of Lighting Controlled (Interior Non-High Bay Replacement, High Bay Lighting, etc)	Number of Sensors	Fixture Wattage (A)	Quantity of Fixtures Controlled (B)	Watts Controlled (C) = Fixture Wattage (A) x Fixture Quantity (B)	Incentive Amount (D)	Incentive Requested (C x D)

If more rows are needed, submit a spreadsheet or another copy of this page.

Page Subtotal	\$

Exterior LED Lighting*

- Incentive is \$0.50 per watt reduced.
- Incentive is for fixtures that operate a minimum of 11 hours/day.
- Refer to the wattage guide tables at the end of this application which offer suggested values for common existing lighting equipment.
- Equipment **must** be UL or CSA listed and either ENERGY STAR or DesignLights Consortium (DLC) qualified as noted.

Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
		Subtotal:	Watts Reduced E = (Ax B) - (Cx D):
Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
		Subtotal:	Watts Reduced E = (Ax B) - (Cx D):
Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
		Subtotal:	Watts Reduced E = (Ax B) - (Cx D):
Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
		Subtotal:	Watts Reduced E = (Ax B) - (Cx D):
Existing Fixture Description:	Existing # Lamps/Fixture:	Existing Watts/Fixture (A):	Existing # of Fixtures (B)
New Fixture Description:	New # Lamps/Fixture:	New Watts/Fixture (C):	New # of Fixtures (D):
		Subtotal:	Watts Reduced E = (Ax B) - (Cx D):

If more rows are needed, submit a spreadsheet or another copy of this page.

*Eligible for new construction projects.

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	Total Lighting Incentives Requested	\$
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Default Wattages for Existing Lighting Equipment

Suggested values for common existing lighting equipment. If verifiable project-specific values are available, use them instead of values from these tables.

T12 Fluorescent Fixtures			
		Fixture Watts	
Description		Number of Lamps	Energy Saving Magnetic Ballast
			Electronic Ballast
F40T12 4' 34W		1	42
F40T12 4' 34W		2	67
F40T12 4' 34W		3	104
F40T12 4' 34W		4	144
F40T12 4' 40W		1	41
F40T12 4' 40W		2	87
F40T12 4' 40W		3	141
F40T12 4' 40W		4	172
F48T12 HO 4' 60W		4	263
F40T12 U-bend 34W		1	42
F40T12 U-bend 34W		2	67
F40T12 U-bend 40W		1	41
F40T12 U-bend 40W		2	87
F96T12 8' 60W		1	74
F96T12 8' 60W		2	113
F96T12 8' 75W		1	94
F96T12 8' 75W		2	145
F96 T12 HO 8' 95W		2	203
F96 T12 HO 8' 110W		2	238
F96 T12 VHO 8' 185W		2	398
			-

Mercury Vapor Fixtures (magnetic ballast)	
Description	Fixture Watts
75W	95
100W	122
175W	205
250W	285
400W	454
1000W	1080

T5 Fluorescent Fixtures (electronic ballast)		
Description	Number of Lamps	Fixture Watts
F28T5 4' 28W	1	32
F28T5 4' 28W	2	64
F54T5HO 4' 54W	1	62
F54T5HO 4' 54W	2	120
F54T5HO 4' 54W	3	181
F54T5HO 4' 54W	4	234
F54T5HO 4' 54W	6	363

Default Wattages for Existing Lighting Equipment (cont.)

Standard T8 Fluorescent Fixtures			
		Fixture Watts	
Description		Number of Lamps	Energy Saving Magnetic Ballast
			Electronic Ballast
F32T8 4' 25W		1	-
F32T8 4' 25W		2	-
F32T8 4' 25W		3	-
F32T8 4' 25W		4	-
F32T8 4' 28W		1	-
F32T8 4' 28W		2	-
F32T8 4' 28W		3	-
F32T8 4' 28W		4	-
F32T8 4' 30W		1	40
F32T8 4' 30W		2	82
F32T8 4' 30W		3	-
F32T8 4' 30W		4	-
F32T8 4' 32W		1	35
F32T8 4' 32W		2	68
F32T8 4' 32W		3	100
F32T8 4' 32W		4	-
F32T8 U-bend 32W		1	37
F32T8 U-bend 32W		2	74
F32T8 4' 32W (high ballast factor)		4	147
F32T8 4' 32W (high ballast factor)		6	220
F32T8 4' 32W (high ballast factor)		8	294

Pulse Start Metal Halide Fixtures (energy saving magnetic ballast)	
Description	Fixture Watts
70W	85
100W	118
125W	141
150W	173
175W	189
200W	218
250W	272
320W	342
350W	375
400W	425

Metal Halide Fixtures (probe start, magnetic ballast)	
Description	Fixture Watts
70W	86
100W	130
150W	188
250W	295
400W	457
750W	840
1000W	1100

High Pressure Sodium Fixtures (magnetic ballast)	
Description	Fixture Watts
70W	86
100W	130
150W	188
200W	240
250W	295
310W	365
400W	457
600W	665
750W	840
1000W	1100

Terms and Conditions

1. Eligibility: These incentives are offered by the Lansing Board of Water & Light (BWL) under the Hometown Energy Savers Program to eligible commercial and industrial electric customers in good standing within the BWL service territory installing energy efficient equipment which results in a permanent reduction in electrical energy usage (kWh). This application form is for facilities with a commercial or industrial electric meter or rate code. For questions regarding eligibility, call (800) 573-3503.

2. Incentive Offer: Energy efficient equipment eligible for incentives from the BWL must be installed and operational by December 31, 2026. Pre-approval is required for all custom projects, and for prescriptive projects with an expected incentive value over the specified amount on the application. For projects requiring pre-approval, the applicant has 90 days or the date indicated on the pre-approval reservation letter to complete the project and submit final documentation. Applications that are not completed within 90 days or the date indicated on the pre-approval letter are subject to cancellation. Additionally, invoice(s) and other required final project documentation and program forms related to the project must be accurately completed and submitted to Hometown Energy Savers within 30 calendar days of installation (project completion) and no later than December 31, 2026. The BWL reserves the right to request additional supporting documentation as deemed necessary to ensure measure eligibility and verify that the expected energy savings will occur. Any customer who submits an incomplete application will be notified of deficiencies upon review of the application; the application will not be processed until all information is received. Please keep a copy for your records. Incentives are calculated based on program incentive rates and shall not exceed 100% of the total project cost, including materials, sales tax, external (third-party) labor, permits, equipment rental, and disposal. Internal labor (e.g., non-contracted labor) may not be included in the cost of the project. Program incentives are offered until approved funds are exhausted or December 31 of each program year, whichever comes first.

3. Project Documentation Requirements: Customers will have to provide the BWL with the documentation as listed in the instructions. If Customer does not provide the required project documents to the BWL at pre-approval and verification stages, the project may be disqualified from the program. The project may also be disqualified if pre-approval is not received, unless otherwise noted on the application. By participating in the program, the customer acknowledges and understands that it is necessary for the BWL to store, use and share the information contained in this application, as well as information collected in connection with this project. Through participation the customer authorizes the BWL to collect, store and consider customer data for its internal and program purposes and to share the customer data with third-party vendors/contractors who are doing work on the BWL's behalf.

4. Energy Efficiency Improvement Qualifications: Savings resulting from peak shaving, demand limiting, power generation, renewable energy (including solar PV and wind), or operating schedule changes does not qualify. To qualify, lighting equipment must have a planned minimum usage of 1,800 hours per year. Non-lighting equipment must have a planned minimum usage of 1,500 hours per year unless otherwise specified. If Customer's equipment does not meet required usage hours per year, an incentive may not be offered, except for equipment incentivized under the Custom program offering. All removed materials, including lamps and ballasts, must be permanently taken out of service, and disposed of in accordance with local codes and ordinances. Resale of replaced equipment is expressly forbidden. If Customer has questions or concerns about above qualifications, Customer may contact Hometown Energy Savers to discuss.

5. Incentive Limit: Prescriptive project applications may receive or cumulate a maximum of \$100,000 in incentives per electric meter each calendar year. Project incentives cannot exceed the project cost but also shall not exceed the incentives set by the BWL for each measure on the application Worksheet(s). Maximum incentive awards for Custom projects are \$100,000 per electric meter each calendar year and are limited to 100% of the total project cost. A total annual customer cap of \$250,000 is applied to any one customer per calendar year, cumulating both custom and prescriptive applications if applicable as long as funds are available.

6. Compliance:

- All projects must comply with applicable federal, state, and local laws.
- All equipment must be new or retrofitted with new components.
- The purchase and installation of used or refurbished equipment is not eligible for incentives.
- Existing equipment replaced with new equipment must be removed and/or permanently disconnected.
- Equipment must meet specification requirements as defined in application Worksheets and Equipment Guidelines.
- Customers may submit multiple projects in a calendar year; however, the incentive totals may not exceed the annual incentive cap without utility authorization.

7. Payment: Approved Final Applications usually receive payment within 4-6 weeks of signed payment approval. Incentive payments are made by check and may arrive in multiple checks. Incomplete applications will either delay payments or result in denial of application approval. The BWL reserves the right to refuse payment and disqualify Customer from participating in the program if the customer or their contractor violates any program Terms and Conditions. The qualified equipment must be installed and operating for the rated life of the product(s) or for a period of three (3) years from receipt of incentive, whichever is longer. If the qualified equipment is removed or replaced with less efficient equipment, or if Customer ceases to be a customer of the BWL during the three (3) years, Customer shall refund a prorated amount of incentive dollars based on the time installed within thirty (30) days of receipt of notice from the BWL.

2026 Lighting Application

Commercial & Industrial Program

8. Inspection: Hometown Energy Savers staff may conduct inspection(s) of the project site to survey existing conditions and/or verify installation of new equipment prior to approval of incentive award.

9. Publicity: The BWL reserves the right to publicize Customer's participation in this program unless Customer specifically requests in writing otherwise. Send opt-out requests to hometown@slipstreaminc.org.

10. Program Discretion: Incentives are available on a first-come, first-served basis. Incentive amounts and offerings are subject to change and/or termination without notice and at the discretion of the BWL.

11. Logo Use: Customers or trade allies may not use the Hometown Energy Savers or the BWL name or logo in any marketing, advertising, or promotional material without written permission. Send requests to hometown@slipstreaminc.org.

12. Disclaimers: The BWL:

- does not endorse any particular manufacturer, product, labor, or system design by offering this program.
- is not responsible for any tax liability imposed on the customer as a result of the payment of incentives. The BWL is tax exempt; Federal ID #38-600577.
- does not expressly or implicitly warrant the performance or energy savings of installed equipment or contractor's quality of work (contact your contractor for detailed warranties).
- is not responsible for the proper disposal/recycling of any waste generated as a result of this project.
- is not liable for any damage caused by the installation of the equipment and/or for any damage caused by the malfunction of the installed equipment.
- is not responsible for items (incentive applications, supporting documentation, and/or incentive checks) lost or damaged in the mail.
- nor its consultants, contractors and/or subcontractors, shall have any responsibility for the discovery, presence, handling, removal, disposal of, or exposure to hazardous materials of any kind in connection with customer's facility, including without limitation, asbestos, asbestos products, PCBs, or any other toxic substances.

13. Indemnification: Customer shall, to the fullest extent permitted by law, indemnify and hold harmless the BWL and the City of Lansing, and their officers, agents, and employees harmless from and against all losses and litigation expenses arising out of or resulting from the performance of work hereunder and caused, in whole or part, by any act or omission of Contractor. The BWL shall further be entitled to all cost (which include both internal and external) incurred in the process of enforcing this or any other provision under this Agreement. This provision is not intended and is not to be construed as a waiver of the defense of governmental immunity otherwise available nor is it intended to grant third party beneficiary status to any person or entity.

14. Governing Law: This agreement shall be exclusively governed by and interpreted in accordance with the laws of the State of Michigan. Any litigation between the parties shall be prosecuted only in the state or federal courts located in Ingham County, Michigan.

15. Intellectual Property: No rights in copyright, patents, trademarks, trade secrets, or other intellectual property are granted to Contractor and/or Subcontractor except as expressly provided under these Terms. Contractor and/or Subcontractor will not register or use any mark and/or internet domain name that contains any BWL intellectual property.

16. Trade Ally Information: The term "trade ally" refers to the company/contractor who provides or installs equipment for a customer who is seeking a program incentive. If the project was completed by more than one trade ally (example: equipment was purchased from one trade ally but installed by another trade ally) and the incentive is being paid to the utility customer, please enter the information of the trade ally who installed the equipment in the Trade Ally (Contractor) Information section on the application. The utility customer may authorize payment of the incentive directly to the trade ally or other third-party payee in Section 4. If the trade ally or other third-party is to be the payee, they must either complete Section 5 or submit an IRS Form W-9. If the trade ally is to be the payee, the trade ally MUST show the incentive was deducted from the amount due on the invoice. Trade allies participating in the program must adhere to standards of acceptable behavior and performance. A violation of these standards could result in removal from the program. Should an alleged violation occur, the trade ally will be contacted.

17. Non-disclosure: The Hometown Energy Savers program agrees not to disclose project information, such as pricing, proprietary equipment specifications, or other intellectual property. Such information will be used by program staff only for the purpose of validating and fulfilling incentive applications. Such information will not be shared outside of the program.

18. Delivery: Applications must be delivered via email to hometown@slipstreaminc.org or via fax to (608) 646-7682.