

Commercial 500

PROJECT SUBMISSION INSTRUCTIONS



Mississippi
Power

APPLICATION SUBMISSION

Mississippi Power Commercial 500 program information and requirements can be found online at mississippipower.com/waystosave. The customer participation agreement and supporting documentation can be submitted to waystosave@mississippipower.com.

Supporting documentation includes:

- Equipment specification sheets
- IRS W-9 form
- Alternate Payee Form, if applicable

INCENTIVE APPLICATION

Applicants are encouraged to apply with the supporting documentation for project evaluation. Applicants should confirm the timeline and project scope provided in the customer participation agreement. The Energy Efficiency (EE) Team will review the application for eligibility and perform preliminary rebate and energy savings calculations. Following review, if eligible, you will receive an email confirming the estimated rebate(s).

PRE-INSPECTION

All projects and equipment are subjected to program pre-conditions and requirements. The EE Team may need to verify existing equipment and conditions.

PROJECT UPDATE AND COMPLETION

Customer and/or Trade Ally/Contractor implements project & notifies EE team of any scope changes, if applicable, and upon project completion. Upon project completion customer and Trade Ally/Contractor must provide invoice and all remaining supporting documents to the EE Team.

POST-INSPECTION

The EE Team verifies new equipment installation and finalizes rebate amount and energy savings.

INCENTIVE CHECK

Mississippi Power issues rebate as a live check to the customer or designated payee in approximately 4-6 weeks.