



FPL REBATE CLOSEOUT CHECK

FPL Business HVAC Program | Fill in before the purchase order
ABC Mechanical, LLC | (877) 824-9888 | abcmechhvac.com

A. BEFORE THE PURCHASE ORDER

OWNER OR MANAGER, WITH THE CONTRACTOR

- ☐ FPL business account number: _____
- ☐ Pre-approval form submitted on _____ by _____
- ☐ Specs sent to FPL on _____
Schedule, cut sheets, or schedule of values with AHRI data.
- ☐ Each model meets the line for its size in FPL's current standard. Yes / No
- ☐ Equipment is new, primary, and not a backup unit. Yes / No
- ☐ Equipment will run 3 p.m. to 6 p.m. on summer weekdays. Yes / No / Ask FPL
- ☐ If the job lands after December 31, 2026, FPL confirmed whether the qualifying line changes. Yes / No

B. AT CLOSEOUT

CONTRACTOR, BEFORE FINAL PAYMENT

- ☐ AHRI certificate for each installed unit
- ☐ Original invoice or purchase order with model numbers and quantities highlighted
- ☐ Three photos per unit
Installed and operating, readable model or tag, and a location screenshot showing the address.
- ☐ Rooftop photos taken by someone qualified for roof access
- ☐ Installing contractor license

C. BEFORE IT IS FILED

OWNER, MANAGEMENT COMPANY, OR ACCOUNTING

- ☐ Installation date, project name, project address, and tax ID on the form
- ☐ W-9 for the company and address where the check goes
- ☐ New vendor questionnaire, if this is a new payee
- ☐ Letter of authorization, if the check goes to anyone other than the customer
- ☐ Rebate form completed and signed

Date filed _____ Follow-up date, 45 days later _____

Folder owner _____