

## **Incentive Process for Ferguson Midstream Programs**

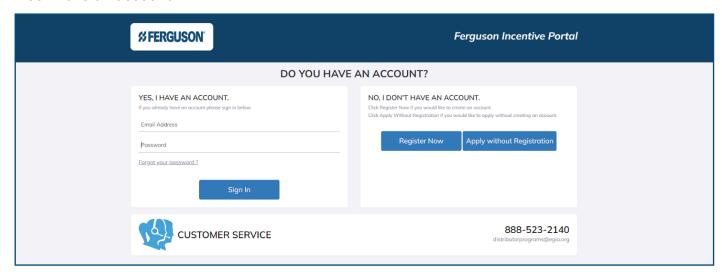
## **OVERVIEW**

This document was created to guide you through the incentive submission process for Ferguson's PNW (Seattle Light) and Avista Program. The first step will be setting up your account. Please see our registration **how to guide** for more information.

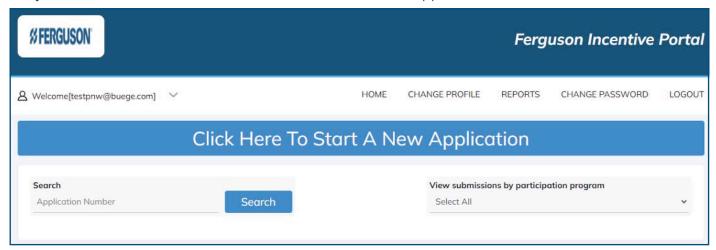
## REQUIRED DOCUMENTS

Ferguson invoice reflecting the model and serial numbers on the incentive application.

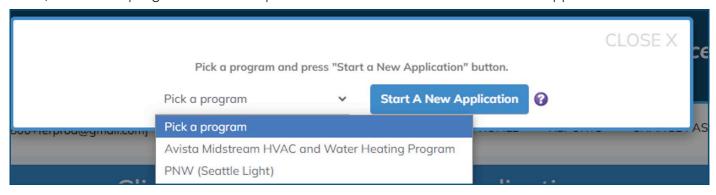
**Step One - Login:** Go to https://distributorprograms.egia.org/ferguson and login under 'Yes I have an account.'



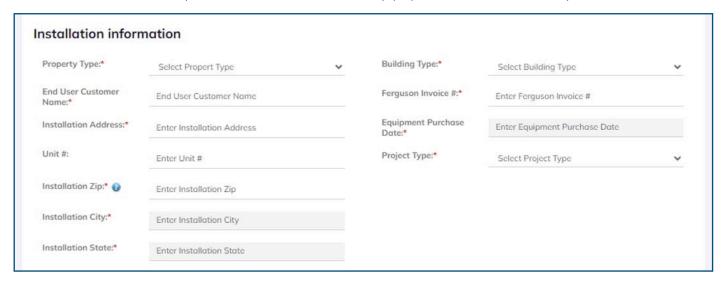
Step Two - Start a New Claim: First, click "Start a New Application"



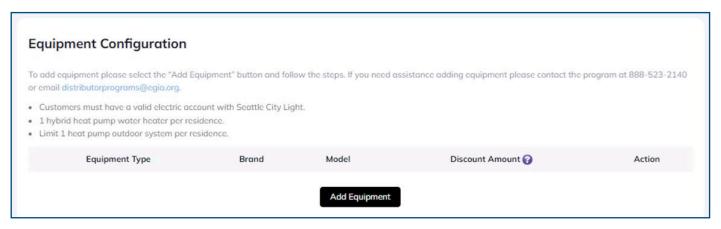
Then, select the program on the drop-down menu and select "Start a New Application"



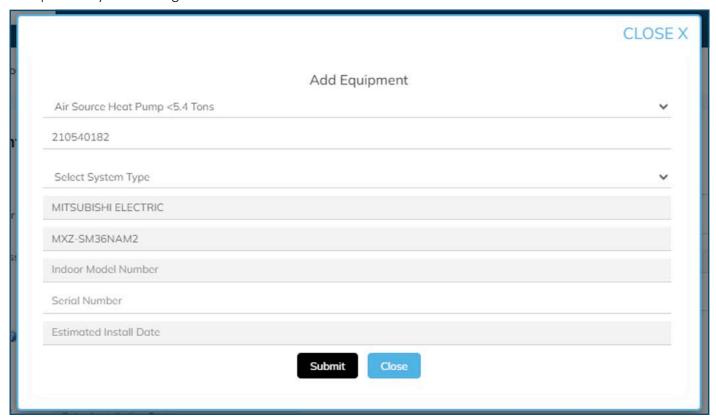
**Step Three** – *Installation Information:* Fill out the form with the installation information. Note: The installation city and state will automatically populate based on the zip code entered.



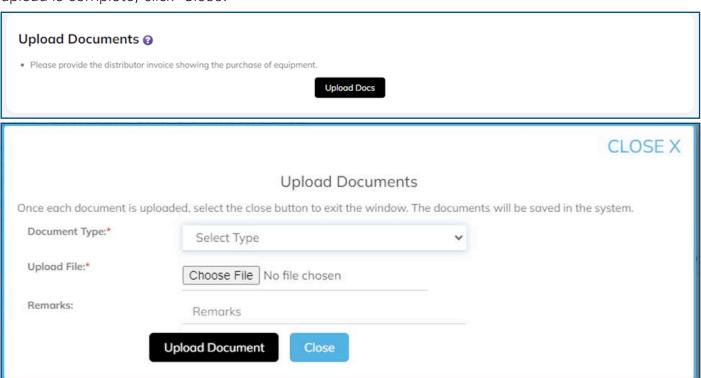
**Step Four –** *Equipment Configuration:* Add the equipment installed by clicking the 'Add Equipment' button.



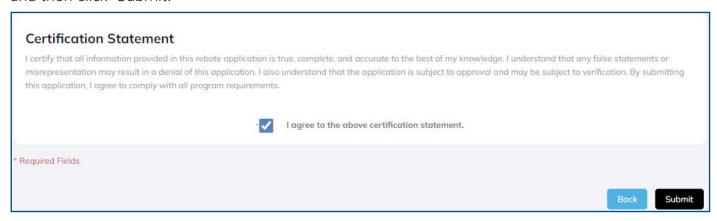
Select the Equipment Type and enter the AHRI number. A form will automatically populate—please complete any remaining blank fields. Click Submit.



**Step Five** – *Upload Documents:* Click 'Upload Docs' to upload the required documents. Select the document type from the dropdown menu, choose the file, and click 'Upload Document.' Once the upload is complete, click 'Close.'



**Step Seven – Certification Statement:** Review the certification statement, check the box to agree, and then click 'Submit.'"



**Confirmation:** You will receive a confirmation email from distributorprograms@egia.org, please save this for your records. Additionally, you can monitor the live status on your dashboard.