

Edit

Bus Number

3

Old Bus VIN: FDSF34F3434F43F34

Old Bus Fuel Type: Diesel

New Bus Fuel Type: Electric

New Bus VIN: 135489746515432WD

New Bus Rebate Amount: \$285,000

New Bus Purchase Price: \$350,000

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Edit Your Close Out

Rebate ID: 016390

5 of 8 Buses

You will need the following information to complete the fields on this screen:

- Fleet size
- Old Bus idling hours and odometer reading
- New Bus specifications and cost
- New Bus battery and powertrain warranty information
- Photo of New Bus showing VIN number

This screen lists the Old Buses that were entered on your Application form. If you would like to scrap, donate or sell a different Old Bus from that entered on your Application form, check the "Swap Bus" box and complete the fields for the different Old Bus.

If the Old Bus is no longer going to be scrapped, sold or donated, and its associated rebate is no longer requested, please check the "Exclude Bus" box.

For each Old Bus, complete the fields for the replacement New Bus.

* denotes required field

General Information

| | |
|-----------------------------------|--|
| Number of School Buses in Fleet * | Number of Electric School Buses in Current Fleet * |
| <input type="text" value="8"/> | <input type="text" value="0"/> |

Bus Information

| Bus Number | Old Bus VIN | Old Bus Fuel Type | New Bus Fuel Type | Status |
|------------|-------------------|-------------------|-------------------|---|
| 1 | 2342342342342423 | Diesel | CNG | New Bus Information is Incomplete Click the "Edit" button for this row, and complete all included fields. |
| 2 | 2342343ED23RD2333 | Gasoline | Electric | Bus Excluded from Rebate on Payment Request This record is for historical reference. |
| 3 | FDSF34F3434F43F34 | Diesel | Electric | New Bus Information is Incomplete Click the "Edit" button for this row, and complete all included fields. |

[Return to Organization Entry](#) [Return to Document Entry](#)

Non-EPA Clean School Bus Funding Information

Enter all sources of non-EPA funding that were used to purchase new bus(es).

Note: The total of 2022 CSB Rebate bus funds and other eligible external funds should not exceed the cost of the new buses.

[+ Add Funding](#)

Warning - Inadequate Funding for Total Costs

The total funding included on this form is less than the total bus cost responsibility of the applicant. You may continue with the form, however this may require explanation during the review process.

Non-EPA Bus Funding Not Accounted For [?](#)
\$270,000.00

Bus Cost Totals

| Number of Buses Requested (Application) ? | Number of Buses Ordered (Payment Request) ? | Number of Buses Received (Close Out) ? | |
|---|---|---|--------------|
| 3 | 2 | 2 | |
| Total Bus Costs from Payment Request ? | \$600,000.00 | Total Bus Costs (Actual) ? | \$600,000.00 |
| Total Bus Rebate Received ? | \$330,000.00 | Total Bus Rebate Amount Used ? | \$330,000.00 |
| | | Total Applicant Bus Cost Responsibility ? | \$270,000.00 |
| | | Total Non-Program Funding Acquired ? | \$0.00 |

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Warning - Missing Document and/or Organization Information

There is missing Document and/or Organization information in this Close Out form. Please see the list below. These fields are mandatory to provide this information before your Close Out form is accepted as complete.

Bus Information

The following fields are missing. Please complete before submitting the Close Out form.

- **BUS #2** Old Bus Owner, New Bus Owner, New Bus Final Invoice, New Bus Proof of Delivery

[Back to Bus Information Entry](#)

Infrastructure Information

The following fields are missing. Please complete before submitting the Close Out form.

- **INFRASTRUCTURE #2** Infrastructure Supplier
- **INFRASTRUCTURE #3** Infrastructure Owner, Final Invoice

[Back to Infrastructure Information Entry](#)

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Edit Your Close Out

Rebate ID: 016390

8 of 8 **Signature**

* denotes required field

| Summary | | | |
|---|--------------|---|--------------|
| Total Bus and Infrastructure Rebate Amount Paid | \$350,000.00 | Total Bus and Infrastructure Costs (actual) | \$634,340.00 |
| Total Bus and Infrastructure Eligible Rebate Amount | \$350,000.00 | Total Non-EPA Funding Acquired | \$79,340.00 |

Signature and Certification

The individual listed below must sign and submit this payment request before it will be considered for funding by the EPA. If you do not have the authority to sign this payment request, then notify the authorized representative so they can sign and submit the Close Out form. Note: The authorized representative must be registered as either the Government Business (and alternate), or Electronic Business (and alternate) Point of Contact in SAM.gov to access this Close Out form.

By signing and submitting this Close Out form, applicants certify that:

1. They have read and agree to comply with the requirements and terms and conditions in the 2022 Clean School Bus (CSB) Rebates Program Guide. This certification is material representation that EPA will rely upon in providing funds for vehicle replacement rebates. False certifications may result in criminal prosecution under 18 U.S.C. § 1001, civil liability under the False Claims Act, 31 U.S.C. § 3729 et seq. and/or the Program Fraud Civil Remedies Act, 31 U.S.C. § 3801 et seq., suspension and/or debarment pursuant to 2 C.F.R. Part 180, and/or other criminal, civil or administrative penalties, sanctions, and remedies available to the Federal government.
2. Old buses listed to be replaced and new replacement buses must meet the eligibility requirements in the 2022 CSB Rebates Program Guide and, if selected for funding, old buses will be disposed of according to the Program Guide requirements.
3. Replacement buses and associated charging/fueling infrastructure funded in this program was not ordered until after official notification of selection.
4. They have the authority to represent the applicant organization listed on this form.
5. The public school system that will be served by the replacement buses for at least five years has been notified and approves of the proposed bus replacements.
6. The statements and information provided in this application are true and accurate to the best of their knowledge.
7. They will respond to EPA or its representatives if contacted to clarify information submitted in this Close Out form.

Sign the form by using your mouse cursor as a pen.

Once this Close Out form is submitted, you, the other SAM.gov points of contact listed in the first paragraph on this screen, and the Primary and Alternate applicant contacts will receive an email confirmation. The applicant dashboard will show **submitted** as the status.

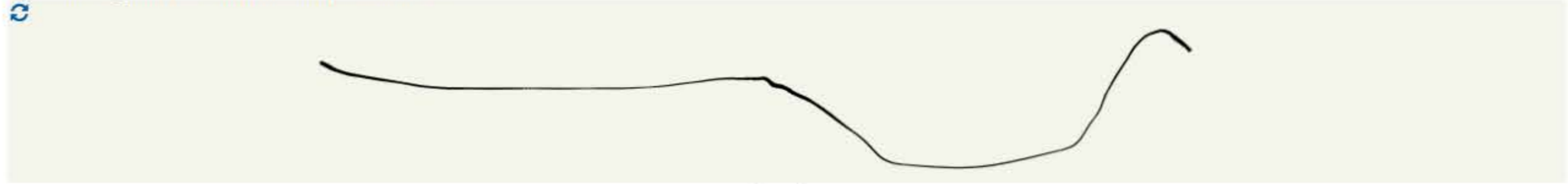
Name *

EBEN BATHALON

Title *

MANAGER

Electronic Signature of Authorized Representative *



Sign above

I confirm I have provided my signature above *

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Summary

| | | | |
|---|--------------|---|--------------|
| Total Bus and Infrastructure Rebate Amount Paid | \$350,000.00 | Total Bus and Infrastructure Costs (actual) ? | \$384,340.00 |
| Total Bus and Infrastructure Eligible Rebate Amount ? | \$305,000.00 | Total Non-EPA Funding Acquired ? | \$79,340.00 |

! Warning - Rebate Amount Refund Required

The actual cost totals provided on this form are less than the paid rebate amount based on the approved Payment Request Form. Additional actions will be necessary after submittal and review of the Close Out Form to settle this balance.

| | |
|--------------------------|-------------|
| Total Owed Back to EPA ? | \$45,000.00 |
|--------------------------|-------------|

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Edit Your Close Out

Rebate ID: 016390

6 of 8 Infrastructure

The following terms appear on this screen:

- EVSE: electric vehicle supply equipment (charger)
- V2G: vehicle-to-grid charging

You will need the following information to complete the fields on this screen:

- EVSE information (type, manufacturer, model, maximum output power, year of manufacture, number of plugs, bidirectional charging capability)
- All costs associated with EVSE installation
- Address where EVSE was installed
- Photo of each installed EVSE
- Non-EPA EVSE funding information

* denotes required field

Infrastructure Information

Enter information for each type of EVSE that was purchased. Enter the cost of installation and any necessary electrical/construction work separately. If you don't have a breakdown of installation and EVSE cost, enter the full amount in the EVSE cost field.

[+ Add Infrastructure](#)

[Return to Organization Entry](#)

[Return to Document Entry](#)

Non-EPA Clean School Bus Infrastructure Funding Information

Enter all sources of non-EPA funding that were used to purchase and/or construct infrastructure to support electric buses.

Note: The total of 2022 CSB Rebate infrastructure funds and other eligible external funds should not exceed the cost of the eligible charging infrastructure.

[+ Add Funding](#)

Non-EPA Infrastructure Funding Not Accounted For
\$0.00

Infrastructure Totals

| | | | |
|---|-------------|---|-------------|
| Level 2 Charger Costs from Payment Request | \$10,000.00 | Level 2 Charger Costs (Actual) | \$0.00 |
| DC Fast Charger Costs from Payment Request | \$20,000.00 | DC Fast Charger Costs (Actual) | \$0.00 |
| Other Infrastructure Costs from Payment Request | \$30,000.00 | Other Infrastructure Costs (Actual) | \$0.00 |
| <hr/> | | | |
| Total Infrastructure Costs from Payment Request | \$60,000.00 | Total Infrastructure Costs (Actual) | \$0.00 |
| Total Infrastructure Rebate Received | \$20,000.00 | Total Eligible Rebate (Actual) | \$20,000.00 |
| | | Total Infrastructure Rebate Used (Actual) | \$0.00 |
| | | Applicant Infrastructure Cost Responsibility (Actual) | \$0.00 |
| | | Total Non-Program Funding Acquired | \$0.00 |

Warning - Rebate Amount Refund Required

The cost totals provided are less than the awarded amounts based on the Payment Request Form. Additional actions will be necessary after submitting the Close Out Form to settle this balance.

Infrastructure Reimbursement Owed to EPA \$20,000.00

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Edit Your Close Out

Rebate ID: 016390

7 of 8 Telematics

Most of today's school buses are equipped with sophisticated fleet management systems, known as "telematics", to improve the safety and efficiency of the bus fleet. Telematics systems provide data on bus speed, location, and engine status to allow real-time tracking of routes, monitor compliance with safety requirements, and pinpoint maintenance issues as they arise. These data also serve as an important resource for districts looking to improve efficiency and reduce emissions. As EVs enter the school bus fleet, telematics can contribute to their successful implementation by providing data on bus range, battery performance, charging efficiency and other metrics for a variety of locations and operating conditions. Sharing telematics with EPA can help improve the national roll-out of EV buses, allowing operators to benchmark their fleet performance and identify opportunities to improve efficiency and lower costs. Note that all telematics data received will comply with strict Federal privacy requirements, ensuring no personal or other identifying information is made public.

Telematics Data

EPA or its partners may contact me about participating in research opportunities to provide bus or EVSE telematics data that could inform future transportation work.

Contact Information

If the Primary Contact listed below is not the best person to contact for Telematic data, please fill in the fields below with the appropriate contact information

* denotes required field

Telematic Contact Selection *

Use Primary Contact Use Alternate Contact Provide Seperate Telematic Contact Info

Primary Contact Information

| | | | |
|--------------------------------|-------------------|---------------------------------------|----------------|
| Primary Contact First Name | Joan | Primary Contact Title | Director |
| Primary Contact Last Name | Smith | Primary Contact Business Phone Number | (230) 439-4030 |
| Primary Contact Business Email | primary@email.com | | |

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Edit Your Close Out

Rebate ID: 016390

7 of 8 Telematics

Most of today's school buses are equipped with sophisticated fleet management systems, known as "telematics", to improve the safety and efficiency of the bus fleet. Telematics systems provide data on bus speed, location, and engine status to allow real-time tracking of routes, monitor compliance with safety requirements, and pinpoint maintenance issues as they arise. These data also serve as an important resource for districts looking to improve efficiency and reduce emissions. As EVs enter the school bus fleet, telematics can contribute to their successful implementation by providing data on bus range, battery performance, charging efficiency and other metrics for a variety of locations and operating conditions. Sharing telematics with EPA can help improve the national roll-out of EV buses, allowing operators to benchmark their fleet performance and identify opportunities to improve efficiency and lower costs. Note that all telematics data received will comply with strict Federal privacy requirements, ensuring no personal or other identifying information is made public.

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Infrastructure Information

Enter information for each type of EVSE that was purchased. Enter the cost of installation and any necessary electrical/construction work separately. If you don't have a breakdown of installation and EVSE cost, enter the full amount in the EVSE cost field.


Infrastructure #


1


Infrastructure Information


Infrastructure Type  *

Other Eligible Infrastructure Costs x ▾

Infrastructure Type (Other)  *

Description of Work  *

Other Eligible Infrastructure Cost (Actual)  *


Other Eligible Infrastructure Organization Supplier 

This field is mandatory to complete the Close Out form but is not required to complete and save the infrastructure information.

Installation/Construction Address


Infrastructure Owner 

This field is mandatory to complete the Close Out form but is not required to complete and save the infrastructure information.

Street Address 

State or Territory  *

City 

County  *

Zip  *

Documents and Photos

Final Invoice 

This field is mandatory to complete the Close Out form but is not required to complete and save the infrastructure information.

Complete

Cancel

+ Add Infrastructure

Infrastructure Information

Enter information for each type of EVSE that was purchased. Enter the cost of installation and any necessary electrical/construction work separately. If you don't have a breakdown of installation and EVSE cost, enter the full amount in the EVSE cost field.


Infrastructure #


1

Infrastructure Information


Infrastructure Type  *

Level 2 Charger ✕

Infrastructure Quantity  *

EVSE Maximum Output Power (kW)  *


Infrastructure Cost Per Charger (Actual)  *


EVSE Manufacturer  *


Infrastructure Subtotal

\$0.00

EVSE Model *


Cost Includes Installation 

Infrastructure Supplier 

EVSE Manufacture Year  *

This field is mandatory to complete the Close Out form but is not required to complete and save the infrastructure information.

Number of Plugs on EVSE  *

EVSE Capable of Bidirectional Charging? 

Installation/Construction Address


Infrastructure Owner 

This field is mandatory to complete the Close Out form but is not required to complete and save the infrastructure information.

Street Address 


State or Territory  *

City 

County  *

Zip  *


Documents and Photos

Final Invoice 

This field is mandatory to complete the Close Out form but is not required to complete and save the infrastructure information.

Proof of Delivery 

This field is mandatory to complete the Close Out form but is not required to complete and save the infrastructure information.

Photo of Charging Equipment  *

File Name

Size

 Drop files to attach, or [browse](#)

Allowed file types: *.pdf, *.png, *.jpeg, *.jpg

Minimum file size: 1KB

Maximum file size: 5MB

Complete

Cancel

+ Add Infrastructure

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Edit Your Close Out

Rebate ID: 016390

6 of 8 Infrastructure

The following terms appear on this screen:

- EVSE: electric vehicle supply equipment (charger)
- V2G: vehicle-to-grid charging

You will need the following information to complete the fields on this screen:

- EVSE information (type, manufacturer, model, maximum output power, year of manufacture, number of plugs, bidirectional charging capability)
- All costs associated with EVSE installation
- Address where EVSE was installed
- Photo of each installed EVSE
- Non-EPA EVSE funding information

* denotes required field

Infrastructure Information

Enter information for each type of EVSE that was purchased. Enter the cost of installation and any necessary electrical/construction work separately. If you don't have a breakdown of installation and EVSE cost, enter the full amount in the EVSE cost field.

| | | | | |
|----------------------|---------------------------|---|---|------------------------|
| Edit | Infra. Number 1 | Infra. Type: Level 2 Charger Manufacturer: Blink Model: 959LX | Quantity: 2 Cost (per item): \$3,500 Subtotal: \$7,000 | Delete |
| Edit | Infra. Number 2 | Infra. Type: DC Fast Charger Manufacturer: BorgWarner Model: 345XL | Quantity: 3 Cost (per item): \$780 Subtotal: \$2,340 | Delete |
| Edit | Infra. Number 3 | Infra. Type: Construction Description: Trenching and conduit. | Cost: \$25,000 | Delete |

[+ Add Infrastructure](#)

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Non-EPA Clean School Bus Infrastructure Funding Information

Enter all sources of non-EPA funding that were used to purchase and/or construct infrastructure to support electric buses.

Note: The total of 2022 CSB Rebate infrastructure funds and other eligible external funds should not exceed the cost of the eligible charging infrastructure.

| | | | | |
|----------------------|-----------------------------------|--|-----------------------------------|------------------------|
| Edit | Funding Type State | Funding Source State electrification project | Funding Amount \$10,000 | Delete |
| Edit | Funding Type Non-Profit | Funding Source School infrastructure grant | Funding Amount \$4,340 | Delete |

[+ Add Funding](#)

Non-EPA Infrastructure Funding Not Accounted For \$0.00

Infrastructure Totals

| | | | |
|--|--------------------|--|--------------------|
| Level 2 Charger Costs from Payment Request | \$10,000.00 | Level 2 Charger Costs (Actual) | \$7,000.00 |
| DC Fast Charger Costs from Payment Request | \$20,000.00 | DC Fast Charger Costs (Actual) | \$2,340.00 |
| Other Infrastructure Costs from Payment Request | \$30,000.00 | Other Infrastructure Costs (Actual) | \$25,000.00 |
| Total Infrastructure Costs from Payment Request | \$60,000.00 | Total Infrastructure Costs (Actual) | \$34,340.00 |
| Total Infrastructure Rebate Received | \$20,000.00 | Total Eligible Rebate (Actual) | \$20,000.00 |
| | | Total Infrastructure Rebate Used (Actual) | \$20,000.00 |
| | | Applicant Infrastructure Cost Responsibility (Actual) | \$14,340.00 |
| | | Total Non-Program Funding Acquired | \$14,340.00 |

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Non-EPA Clean School Bus Infrastructure Funding Information

Enter all sources of non-EPA funding that were used to purchase and/or construct infrastructure to support electric buses.

Note: The total of 2022 CSB Rebate infrastructure funds and other eligible external funds should not exceed the cost of the eligible charging infrastructure.

Edit

Funding Type

State

Funding Source

State electrification project

Funding Amount

\$10,000

Delete

+ Add Funding



Warning - Inadequate Funding for Total Costs

The total funding included on this form is less than the total infrastructure cost responsibility of the applicant. You may continue with the form, however this may require explanation during the review process.

Non-EPA Infrastructure Funding Not Accounted For
\$4,340.00

Non-EPA Clean School Bus Infrastructure Funding Information

Enter all sources of non-EPA funding that were used to purchase and/or construct infrastructure to support electric buses.

Note: The total of 2022 CSB Rebate infrastructure funds and other eligible external funds should not exceed the cost of the eligible charging infrastructure.

| | | | | |
|-------------------------------|-----------------------------------|--|-----------------------------------|------------------------|
| Edit | Funding Type State | Funding Source State electrification project | Funding Amount \$10,000 | Delete |
| Edit | Funding Type Non-Profit | Funding Source School infrastructure grant | Funding Amount \$10,000 | Delete |
| + Add Funding | | | | |



Warning - Excessive Funding for Total Costs

The total funding included on this form is more than the total infrastructure cost responsibility of the applicant. You may continue with the form, however this may require explanation during the review process.

Non-EPA Infrastructure Funding Not Accounted For
-\$5,660.00

Non-EPA Clean School Bus Infrastructure Funding Information

Enter all sources of non-EPA funding that were used to purchase and/or construct infrastructure to support electric buses.

Note: The total of 2022 CSB Rebate infrastructure funds and other eligible external funds should not exceed the cost of the eligible charging infrastructure.

[+ Add Funding](#)



Warning - Inadequate Funding for Total Costs

The total funding included on this form is less than the total infrastructure cost responsibility of the applicant. You may continue with the form, however this may require explanation during the review process.

Non-EPA Infrastructure Funding Not Accounted For
\$14,340.00

Powertrain Warranty

Powertrain Warranty Included?

 x ▾

Number of Years Covered ?

Miles Covered ?

Powertrain Warranty Documents ?

File Name

Size



[CSB-PRF-Pass.pdf](#)

24.57 kB

Allowed file types: *.pdf, *.png, *.jpeg, *.jpg

Minimum file size: 1KB

Maximum file size: 5MB

Edit

Bus Number

3


Old Bus VIN: FDSF34F3434F43F34

Old Bus Fuel Type: Diesel


New Bus Fuel Type: Electric

New Bus Information is Incomplete


Click the "Edit" button for this row, and complete all included fields.

New Bus VIN  *


234234234234333SD

Bus Rebate Received 


\$45,000.00

New Bus EPA Vehicle Family  *

234234657668

New Bus Manufacturer  *

Blue Bird Corporation  ▼

New Bus Purchase Price  *


\$250,000.00

New Bus Fuel Type  *


CNG  ▼

New Bus Model  *


Short

Eligible Funding From Close Out 


\$45,000.00

New Bus Model Year  *


2023

New Bus GVWR  *

30,000

Applicant Bus Cost Responsibility 

\$205,000.00

New Bus Delivery Date  *

06/08/2023 

 **Warning - New Bus Fuel Type**

The information entered for your Old Bus indicates that the New Bus Fuel Type selected above is not a valid option. This has been flagged for further review, but will not prevent the form from being submitted.

Non-EPA Clean School Bus Funding Information

Enter all sources of non-EPA funding that were used to purchase new bus(es).

Note: The total of 2022 CSB Rebate bus funds and other eligible external funds should not exceed the cost of the new buses.

Edit

Funding Type

State

Funding Source

State Electrification Project

Funding Amount

\$150,000

Delete

+ Add Funding



Warning - Inadequate Funding for Total Costs

The total funding included on this form is less than the total bus cost responsibility of the applicant. You may continue with the form, however this may require explanation during the review process.


Non-EPA Bus Funding Not Accounted For


\$120,000.00


Non-EPA Clean School Bus Funding Information

Enter all sources of non-EPA funding that were used to purchase new bus(es).

Note: The total of 2022 CSB Rebate bus funds and other eligible external funds should not exceed the cost of the new buses.

Funding Type  *

Funding Source  *

Non-EPA Funding Amount  *

Complete


Cancel

+ Add Funding



Warning - Inadequate Funding for Total Costs

The total funding included on this form is less than the total bus cost responsibility of the applicant. You may continue with the form, however this may require explanation during the review process.

Non-EPA Bus Funding Not Accounted For 

\$270,000.00

Non-EPA Clean School Bus Funding Information

Enter all sources of non-EPA funding that were used to purchase new bus(es).

Note: The total of 2022 CSB Rebate bus funds and other eligible external funds should not exceed the cost of the new buses.

| | | | | |
|-------------------------------|------------------------------|--|------------------------------------|------------------------|
| Edit | Funding Type State | Funding Source State Electrification Project | Funding Amount \$150,000 | Delete |
| Edit | Funding Type City | Funding Source Transportation grant | Funding Amount \$150,000 | Delete |
| + Add Funding | | | | |



Warning - Excessive Funding for Total Costs

The total funding included on this form is more than the total bus cost responsibility of the applicant. You may continue with the form, however this may require explanation during the review process.

Non-EPA Bus Funding Not Accounted For [?](#)

-\$30,000.00

Non-EPA Clean School Bus Funding Information

Enter all sources of non-EPA funding that were used to purchase new bus(es).

Note: The total of 2022 CSB Rebate bus funds and other eligible external funds should not exceed the cost of the new buses.

[+ Add Funding](#)



Warning - Inadequate Funding for Total Costs

The total funding included on this form is less than the total bus cost responsibility of the applicant. You may continue with the form, however this may require explanation during the review process.

Non-EPA Bus Funding Not Accounted For [?](#)

\$270,000.00

Non-EPA Clean School Bus Funding Information

Enter all sources of non-EPA funding that were used to purchase new bus(es).

Note: The total of 2022 CSB Rebate bus funds and other eligible external funds should not exceed the cost of the new buses.

Edit

Funding Type

State

Funding Source

State Electrification Project

Funding Amount

\$150,000

Delete

Edit

Funding Type

City

Funding Source

Transportation grant

Funding Amount

\$120,000

Delete

+ Add Funding

Non-EPA Bus Funding Not Accounted For ?

\$0.00

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Rebate ID: 016390

5 of 8 Buses

You will need the following information to complete the fields on this screen:

- Fleet size
- Old Bus idling hours and odometer reading
- New Bus specifications and cost
- New Bus battery and powertrain warranty information
- Photo of New Bus showing VIN number

This screen lists the Old Buses that were entered on your Application form. If you would like to scrap, donate or sell a different Old Bus from that entered on your Application form, check the "Swap Bus" box and complete the fields for the different Old Bus.

If the Old Bus is no longer going to be scrapped, sold or donated, and its associated rebate is no longer requested, please check the "Exclude Bus" box.

For each Old Bus, complete the fields for the replacement New Bus.

* denotes required field

General Information

| | |
|--|---|
| Number of School Buses in Fleet [*] | Number of Electric School Buses in Current Fleet [*] |
| <input type="text" value="8"/> | <input type="text" value="0"/> |

Bus Information

| Edit | Bus Number | Old Bus VIN | Old Bus Fuel Type | New Bus Fuel Type | New Bus VIN | New Bus Rebate Amount | New Bus Purchase Price |
|----------------------|------------|-------------------|-------------------|-------------------|--|-----------------------|------------------------|
| Edit | 1 | 23423423423432423 | Diesel | CNG | 234234234234333SD | \$45,000 | \$250,000 |
| Edit | 2 | 2342343ED23RD2333 | Gasoline | Electric | Bus Excluded from Rebate on Payment Request This record is for historical reference. | | |
| Edit | 3 | FDSF34F3434F43F34 | Diesel | Electric | 324234234233243SD | \$285,000 | \$350,000 |

[Return to Organization Entry](#) [Return to Document Entry](#)

Non-EPA Clean School Bus Funding Information

Enter all sources of non-EPA funding that were used to purchase new bus(es).

Note: The total of 2022 CSB Rebate bus funds and other eligible external funds should not exceed the cost of the new buses.

| Edit | Funding Type | Funding Source | Funding Amount | Delete |
|---------------------------------------|--------------|-------------------------------|----------------|------------------------|
| Edit | State | State Electrification Project | \$150,000 | Delete |
| Edit | City | Transportation grant | \$120,000 | Delete |
| + Add Funding | | | | |
| Non-EPA Bus Funding Not Accounted For | | | | |
| \$0.00 | | | | |

Bus Cost Totals

| | | | | | |
|---|--------------|---|--------------|--------------------------------------|---|
| Number of Buses Requested (Application) | 3 | Number of Buses Ordered (Payment Request) | 2 | Number of Buses Received (Close Out) | 2 |
| Total Bus Costs from Payment Request | \$600,000.00 | Total Bus Costs (Actual) | \$600,000.00 | | |
| Total Bus Rebate Received | \$330,000.00 | Total Bus Rebate Amount Used | \$330,000.00 | | |
| | | Total Applicant Bus Cost Responsibility | \$270,000.00 | | |
| | | Total Non-Program Funding Acquired | \$270,000.00 | | |

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Bus Information


Please correct invalid rows before proceeding.

Bus # 

1


Old Bus Information


Swap Old Bus 

Exclude Bus 


Old Bus Owner *

Reason for Swapping Old Bus *


Old Bus VIN  *

Old Bus Manufacturer  *


Old Bus Average Annual Mileage  *

Old Bus Fuel Type  *

Old Bus Model  *


Old Bus Average Annual Fuel Consumption (gallons)  *

Old Bus GVWR  *

Old Bus Model Year  *


Old Bus NCES District ID  *

Estimated Remaining Life (years)  *

Old Bus Title and Registration  *

File Name

Size

 Drop files to attach, or [browse](#)

Allowed file types: *.pdf, *.png, *.jpeg, *.jpg

Minimum file size: 1KB

Maximum file size: 5MB

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Your Rebate Forms

Select a button below to *Edit* or *View* an existing rebate form.

| | Rebate ID | Form Type Form Status | UEI EFT Indicator | Applicant School District | Updated By Date Updated |
|-------------------------------|-----------|-------------------------------------|----------------------|--|------------------------------------|
| View | 016400 | Application Selected | 123456000110 1234 | EBEN BATHALON INC. Boston | eben.bathalon@erg.com 5/2/2023 |
| View | | Payment Request Funding Approved | | | eben.bathalon@erg.com 6/8/2023 |
| New Close Out | | | | | |
| View | 016392 | Application Selected | 123456000110 1234 | EBEN BATHALON INC. Wounded Knee District School | eben.bathalon@erg.com 4/7/2023 |
| View | | Payment Request Funding Approved | | | eben.bathalon@erg.com 6/8/2023 |
| New Close Out | | | | | |
| View | 016390 | Application Selected | 123456000110 1234 | EBEN BATHALON INC. Wounded Knee District School | eben.bathalon@erg.com 4/6/2023 |
| View | | Payment Request Funding Approved | | | eben.bathalon@erg.com 6/8/2023 |
| Edit | | Close Out Draft | | | eben.bathalon@erg.com 6/13/2023 |
| View | 016391 | Application Selected | 123456000110 1234 | EBEN BATHALON INC. Norwood | eben.bathalon@erg.com 4/6/2023 |
| View | | Payment Request Funding Approved | | | eben.bathalon@erg.com 6/8/2023 |
| Edit | | Close Out Draft | | | eben.bathalon@erg.com 6/13/2023 |

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


Draft saved successfully.



Replacement Process  *

Sold  

Old Bus Sold To 

Organization #: 3 | Organization Name: Bus Acquisitions Inc. | Contact Name: M...  

This field is mandatory to complete the Close Out form but is not required to complete and save the bus information.

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Edit Your Close Out

Rebate ID: 016390

1 of 8 **Welcome**

Close Out Form - Basic Information

As a rebate recipient, you must submit an online Close Out Form that verifies you have met the Clean School Bus Rebate Program requirements. Program requirements includes providing information on:

- School bus(es) you scrapped, sold or donated,
- New clean school bus(es) you purchased and were delivered, and
- Infrastructure you purchased, delivered, and installed.

This form must be completed by October 31, 2024 unless an extension has been approved by EPA.

The following information will help you complete this Close Out Form accurately and efficiently.

- In-form help text is provided below the data entry fields and in the "?" next to the field names.
- For additional assistance, please refer to the Program Guide and supporting documents at [School Bus Rebates: Clean School Bus Program](#), or contact the help desk at cleanschoolbus@epa.gov (include the Applicant Name, the Rebate ID, Unique Entity Identifier (UEI), Electronic Funds Transfer (EFT) Indicator, and the School District Name).

To complete this form, you will need the following information:

- The primary and alternate (if applicable) contact information for your organization
- Contact information for the following organizations:
 - Organization(s) where each old bus from your application or identified on this form was scrapped, donated or sold.
 - All Old Bus Owners (e.g. district, private fleet)
 - All New Bus Owners (e.g. district, private fleet)
 - All Infrastructure Owners of electric bus charging equipment (e.g. district, private fleet)
 - All Infrastructure suppliers from which charging equipment was purchased
 - All other eligible organization suppliers for infrastructure installation (e.g. contractors performing trenching, electrical, wiring, engineering, design services, charger installation)
- Current fleet size and number of electric school buses in current fleet
- Old Bus idling hours and odometer reading
- Proof of old bus scrapper (destroyed engine and chassis rail with VIN number, and letter from scrap yard/entity that scrapped buses)
- Final invoices and proof of delivery for all new buses and infrastructure
- New Bus specifications and costs. Specifications include fuel type, model and model year, date bus delivered, GVWR, new bus annual mileage estimate, annual idling hours (propane or CNG) electric vehicle (EV) range/fuel consumption, EV capacity for bidirectional charging, EV battery capacity, and auxiliary heater type
- New EV Bus battery and powertrain warranty information
- Photo of New Bus showing VIN number
- Non-EPA clean school bus funding information including type, funding source and dollar amount (if applicable)
- Electric bus charger information (type, manufacturer, model, maximum output power, year of manufacture, number of plugs, bidirectional charging capability)
- All costs associated with infrastructure including charger purchase and installation, and other eligible infrastructure costs
- Address where infrastructure was installed
- Photo of each installed charging pedestal or equipment
- Non-EPA clean school bus infrastructure funding information including type, funding source and dollar amount (if applicable)

To save your work on the form, you must select the "Save" or "Next" button. You will be able to return later to finish your Close Out form without losing information. Additionally, if you're on a page that has a "Complete" button, you must first select the "Complete" button and then the "Save" or "Next" to save information.

To submit your Close Out form to EPA, complete all screens, and then sign and submit the form. Make sure to provide a complete signature and check the "I confirm I have provided my signature above" box before selecting the "Submit Form" button. Your Close Out form status will then be displayed on the dashboard.

Note: only Government Business (and alternate) and Electronic Business (and alternate) Points of Contact from SAM.gov can access the dashboard. The Government Business (and alternate) and Electronic Business (and alternate) Points of Contact, and the Primary and/or Alternate Contacts will also receive a submittal email confirmation.

EPA or its authorized representatives may contact selectees to clarify or edit information provided in the Close Out Form. If, upon review, the Close Out Form is accurate and includes all required information, EPA will notify you that your electric school bus Close Out form is complete.

NOTE: Use of the browser back, forward, or refresh buttons will result in loss of work. Please navigate using the buttons at the bottom of the form.

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Replacement Process  *

Scrapped ✕ ▼

Scrap Yard Organization 

Organization #: 2 | Organization Name: Ted's Scrap Yard | Contact Name: Ted M... ✕ ▼

This field is mandatory to complete the Close Out form but is not required to complete and save the bus information.

Old Bus Proof of Scrappage  *


| | File Name | Size |
|----------------|----------------------------------|----------|
| ✕ | CSB-PRF-Pass.pdf | 24.57 kB |

 Drop files to attach, or [browse](#)


Allowed file types: *.pdf, *.png, *.jpeg, *.jpg



Minimum file size: 1KB

Maximum file size: 5MB

Replacement Process  *

Donated  


Old Bus Donated To 

Organization #: 3 | Organization Name: Bus Acquisitions Inc. | Contact Name: M...  


This field is mandatory to complete the Close Out form but is not required to complete and save the bus information.

Old Bus VIN 


FDSF34F3434F43F34

Old Bus Fuel Type 


Diesel

Estimated Remaining Life (years) 

20

Old Bus Model Year 

2004

Old Bus NCES District ID 

5900183

Old Bus Owner *


Organization #: App | **Organization Name:** Wounded Knee District School | **Contact Name:** Jane Smith



[Back to Organization Entry](#)




You must "Complete" and "Save" below, before leaving this page, to avoid losing data.

Old Bus Annual Idling Hours  *

2,000


Old Bus Odometer (miles)  *

250,000

Replacement Process  *

Sold



Old Bus Sold To 

Organization #: 3 | **Organization Name:** Bus Acquisitions Inc. | **Contact Name:** M...



This field is mandatory to complete the Close Out form but is not required to complete and save the bus information.



Warning - Old Bus Disposal

The information entered for your old bus indicates that the disposal method selected above is not a valid option. This has been flagged for further review, but will not prevent the form from being submitted.

Bus # ?

3

Old Bus Information

Swap Old Bus ?

Exclude Bus ?

Old Bus VIN ?

FDSF34F3434F43F34

Old Bus Fuel Type ?

Diesel

Old Bus Model Year ?

2004

Old Bus NCES District ID ?

5900183

! Warning - Rebate Amount Refund Required

Excluding a bus from the Close Out Form, or changing the bus information in a way that reduces the eligible rebate amount, after receiving a rebate may require a refund back to the EPA. Additional actions will be necessary after submittal and review of the Close Out Form to settle this balance.

Bus Reimbursement Owed to EPA ?

\$285,000.00

Complete

Cancel

Edit

Bus Number

3

Old Bus VIN: FDSF34F3434F43F34

Old Bus Fuel Type: Diesel

New Bus Fuel Type: Electric

Warning - Rebate Amount Refund Required

Bus Excluded from Rebate

Bus Rebate Owed Back to EPA: \$285,000.00

[Edit](#)

Bus Number

2

Old Bus VIN: 2342343ED23RD2333

Old Bus Fuel Type: Gasoline

New Bus Fuel Type: Electric

Bus Excluded from Rebate on Payment Request

This record is for historical reference.

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Edit Your Close Out

Rebate ID: 016390

3 of 8 Organizations

This page is for adding organization information for old buses, new buses and infrastructure. For each organization that you add by selecting the "+Add Organization" blue box, you'll need to first select the organization type(s) and then enter the contact and address information for the organization. Information for each organization only needs to be entered once, even if the organization applies to multiple buses or infrastructure, or multiple organization types. The following organization types need to be entered on this page:

- **Scrap Yard, Donee, and Purchaser:** Organization(s) where each old bus from your application or identified in this Close Out form was scrapped (Scrap Yard), donated (Donee) or sold (Purchaser).
- **Old Bus Owner:** All old bus owners if not the applicant, not the same as the new bus district served, or not the private fleet you listed submitted in your application.
- **New Bus Owner:** All new bus owners (e.g. district, nonprofit, private fleet, tribes). If the new bus owner is the applicant, the school district that the new buses will serve, or the old bus private fleet identified in your application, then you do not have to enter new bus owner information as it's already included within this form.
- **Infrastructure Owner (electric bus charging):** All infrastructure owners (e.g. district, private fleet) of the electric bus charging equipment needs to be identified. If the infrastructure owner is the applicant, the school district that the new buses will serve, or the old bus private fleet identified in your application, then you do not have to enter new bus owner information.
- **Infrastructure Supplier (charging equipment only):** All infrastructure suppliers from which charging equipment was purchased.
- **Other Eligible Organization Supplier (infrastructure):** All other eligible Infrastructure organizations (e.g., performing trenching and wiring, project management, but excluding charger installation)

On the bus and infrastructure (if applicable) pages you will be selecting organizations you entered here or in your application for each bus and infrastructure owner or supplier.

* denotes required field

| Organizations | | | |
|------------------------------------|----------------|---|------------------------|
| Edit | Organization 1 | Type: Infrastructure Owner, New Bus Owner Org. Name: Fleet Outsourcing Inc. Contact Name: Joan Smith Address: 123 Main St. | Delete |
| Edit | Organization 2 | Type: Scrap Yard Org. Name: Ted's Scrap Yard Contact Name: Ted Matthews Address: 4485 South St. | Delete |
| + Add Organization | | | |

[Return to Bus Information Page](#) [Return to Infrastructure Page](#)

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Rebate ID: 016390

3 of 8 Organizations

This page is for adding organization information for old buses, new buses and infrastructure. For each organization that you add by selecting the "+Add Organization" blue box, you'll need to first select the organization type(s) and then enter the contact and address information for the organization.

- Scrap Yard, Donee, and Purchaser: Organization(s) where each old bus from your application or identified in this Close Out form was scrapped (Scrap Yard), donated (Donee) or sold (Purchaser).
Old Bus Owner: All old bus owners if not the applicant, not the same as the new bus district served, or not the private fleet you listed submitted in your application.
New Bus Owner: All new bus owners (e.g. district, nonprofit, private fleet, tribes). If the new bus owner is the applicant, the school district that the new buses will serve, or the old bus private fleet identified in your application, then you do not have to enter new bus owner information as it's already included within this form.
Infrastructure Owner (electric bus charging): All infrastructure owners (e.g. district, private fleet) of the electric bus charging equipment needs to be identified. If the infrastructure owner is the applicant, the school district that the new buses will serve, or the old bus private fleet identified in your application, then you do not have to enter new bus owner information.
Infrastructure Supplier (charging equipment only): All infrastructure suppliers from which charging equipment was purchased.
Other Eligible Organization Supplier (infrastructure): All other eligible Infrastructure organizations (e.g., performing trenching and wiring, project management, but excluding charger installation)

On the bus and infrastructure (if applicable) pages you will be selecting organizations you entered here or in your application for each bus and infrastructure owner or supplier.

* denotes required field

Organizations + Add Organization

Return to Bus Information Page

Return to Infrastructure Page

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Previous

Next

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3 of 8 Organizations

This page is for adding organization information for old buses, new buses and infrastructure. For each organization that you add by selecting the "+Add Organization" blue box, you'll need to first select the organization type(s) and then enter the contact and address information for the organization. Information for each organization only needs to be entered once, even if the organization applies to multiple buses or infrastructure, or multiple organization types. The following organization types need to be entered on this page:

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- **New Bus Owner:** All new bus owners (e.g. district, nonprofit, private fleet, tribes). If the new bus owner is the applicant, the school district that the new buses will serve, or the old bus private fleet identified in your application, then you do not have to enter new bus owner information as it's already included within this form.
- **Infrastructure Owner (electric bus charging):** All infrastructure owners (e.g. district, private fleet) of the electric bus charging equipment needs to be identified. If the infrastructure owner is the applicant, the school district that the new buses will serve, or the old bus private fleet identified in your application, then you do not have to enter new bus owner information.
- **Infrastructure Supplier (charging equipment only):** All infrastructure suppliers from which charging equipment was purchased.
- **Other Eligible Organization Supplier (infrastructure):** All other eligible Infrastructure organizations (e.g., performing trenching and wiring, project management, but excluding charger installation)

On the bus and infrastructure (if applicable) pages you will be selecting organizations you entered here or in your application for each bus and infrastructure owner or supplier.

* denotes required field

Organizations

Organization # 1

General Information

Organization Type * ?

Scrap Yard (old bus)
 Donee (old bus)
 Purchaser (old bus)
 Old Bus Owner
 New Bus Owner
 Infrastructure Owner (electric bus charging)
 Infrastructure Supplier (charging equipment only)
 Other Eligible Organization Supplier (infrastructure)

Organization Name * ?

Contact Information

Organization Contact First Name * ?

Organization Contact Business Email * ?

Organization Contact Last Name * ?

Organization Contact Business Phone Number * ?

() - - -

Address

Organization Address * ?

Organization County * ?

Organization City * ?

Organization State or Territory * ?

Organization Zip * ?

Complete Cancel

+ Add Organization

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Edit Your Close Out

Rebate ID: 016390

4 of 8 Documents

On this screen you will need to enter a description of and upload the following documents:

- Final invoices for all new buses and infrastructure. For each invoice, indicate whether it includes bus(es), electric bus charging infrastructure, or both by clicking on the checkboxes under Document Purpose.
Proof of delivery for all new buses and infrastructure (e.g., dated bill of lading). DO NOT upload photos showing old bus scrapage, new buses, or charging pedestals here as those should be uploaded on the Bus and/or Infrastructure pages of this form.

* denotes required field

Table with 5 rows of document information. Each row includes an 'Edit' button, a 'Document' number, details on Type, Purpose, Name, and Note, and a 'Delete' button. The documents are: 1. Final Invoice (Bus), 2. Final Invoice (Infrastructure), 3. Proof of Delivery (Bus), 4. Final Invoice (Infrastructure), 5. Proof of Delivery (Infrastructure). Includes an '+ Add Document' button at the bottom.

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- Final invoices** for all new buses and infrastructure. For each invoice, indicate whether it includes bus(es), electric bus charging infrastructure, or both by clicking on the checkboxes under Document Purpose.
- Proof of delivery** for all new buses and infrastructure (e.g., dated bill of lading). DO NOT upload photos showing old bus scrappage, new buses, or charging pedestals here as those should be uploaded on the Bus and/or Infrastructure pages of this form.

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* denotes required field

Documents

| Document # | Document Information | | | | |
|---|--|-----------|------|---|--|
| 1 | <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Document Type [?]*</p> <input type="text"/> </div> <div style="width: 45%;"> <p>Document Name [?]*</p> <input type="text"/> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> <p>Document Purpose (Choose all that apply) [?]*</p> <p><input type="checkbox"/> Bus <input type="checkbox"/> Electric Bus Charging Infrastructure</p> </div> <div style="width: 45%;"> <p>Document Description [?]</p> <input style="width: 100%; height: 50px;" type="text"/> </div> </div> <div style="margin-top: 10px;"> <p>Document Upload - Final Invoices and Proof of Delivery [?]*</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">File Name</th> <th style="width: 20%;">Size</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="text-align: center; height: 40px;"> Drop files to attach, or browse </td> </tr> </tbody> </table> <p style="font-size: small; margin-top: 5px;">Allowed file types: *.pdf, *.png, *.jpeg, *.jpg Minimum file size: 1KB Maximum file size: 5MB</p> </div> | File Name | Size | Drop files to attach, or browse | |
| File Name | Size | | | | |
| Drop files to attach, or browse | | | | | |

[Complete](#)

[Cancel](#)

[+ Add Document](#)

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Battery Warranty

Battery Warranty Included?

Yes



Number of Years Covered

10

Miles Covered

100,000

Total kW hours of Discharge

100,000

Battery Warranty Documents

File Name

Size



[CSB-PRF-Pass.pdf](#)

24.57 kB

Allowed file types: *.pdf, *.png, *.jpeg, *.jpg

Minimum file size: 1KB

Maximum file size: 5MB

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2 of 8 Application Info

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| | |
|---|------------------------------|
| Applicant Organization Name | EBEN BATHALON INC. |
| School District Prioritized? | Yes |
| School District Name ? | Wounded Knee District School |
| National Center for Education Statistics (NCES) District ID ? | 5900183 |
| Total Rebate Funds Requested In Application ? | \$655,000.00 |
| Total Rebate Funds Received from Payment Request ? | \$350,000.00 |

Applicant Primary Contact

NOTE - Update contact information if it has changed.

Primary Contact First Name [?](#) *

Joan

Primary Contact Last Name [?](#) *

Smith

Primary Contact Title [?](#) *

Director

Primary Contact Business Phone Number [?](#) *

(230) 439-4030

Primary Contact Business Email [?](#) *

primary@email.com

Applicant Alternate Contact

NOTE - Update contact information if it has changed.

Alternate Contact First Name [?](#)

Mike

Alternate Contact Last Name [?](#)

Doe

Alternate Contact Title [?](#)

Assistant to the Regional Manager

Alternate Contact Business Phone Number [?](#)

(342) 342-3432

Alternate Contact Business Email [?](#)

alternate@email.com

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