



## Rebate Assignment

***This form must accompany completed rebate application(s) and/or required documentation.***

Payee and Customer must sign/date.

All information, including Utility Account #, is required to process rebate(s).

CUSTOMER INFORMATION					
<b>Utility Account # (REQUIRED)</b>		<b>Date</b>		<b>Phone</b>	
<b>First Name</b>		<b>Last Name</b>			
<b>Installation Address</b>					
<b>City</b>		<b>State</b>		<b>Zip</b>	
REBATE INFORMATION					
<b>Installed Measure(s)</b>					
<b>Estimated Rebate Amount</b>	\$				

### REBATE ASSIGNMENT INSTRUCTIONS

As a City of Shasta Lake Municipal Utilities (SLU) customer, I request that SLU make check payable and mail directly to:

REBATE PAYABLE TO					
<b>Name</b>		<b>Relationship to Customer</b>			
<b>Mailing Address</b>					
<b>City</b>		<b>State</b>		<b>Zip</b>	
<b>Phone</b>		<b>Fax</b>			

By signing below, payee certifies that the installation was completed according to SLU, PATS, HERS, and/or BPI specifications. Payee understands that they are responsible for meeting all program standards, and that payment is not due until program standards are met.

**PAYEE SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_

By signing this agreement, customer acknowledges that the measure(s) are installed and operating at the location indicated. Customer agrees to allow SLU or its representative to perform inspections on the work. Customer also certifies that the work was completed within SLU service territory. Customer agrees to release SLU from any liability associated with the completed work, and recognizes that in no way is SLU responsible for the safety or satisfactory performance of this work. SLU will not accept any liability caused by customer's participation in this program.

**CUSTOMER SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_

**Allow 8–10 weeks for rebate processing.**