



Office Use Only
Rebate:

Month/Year:

Rebate Assignment

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

Payee and Customer must sign/date. All information is required to process rebate(s).

CUSTOMER INFORMATION					
Account #		Date		Phone	
First Name		Last Name			
Installation Address		Contact Email			
City		State		Zip	
REBATE INFORMATION					
Installed Measure(s)					
Estimated Rebate Amount	\$				

REBATE ASSIGNMENT INSTRUCTIONS

As a Canby Utility (CU) customer, I request that CU make check payable and mail directly to:

REBATE PAYABLE TO				
Name		Relationship to Customer		
Mailing Address				
City		State		Zip
Phone		Fax		

By signing below, payee certifies that the installation was completed according to CU 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 CU or its representative to perform inspections on the work. Customer also certifies that the work was completed within CU service territory. Customer agrees to release CU from any liability associated with the completed work and recognizes that in no way is CU responsible for the safety or satisfactory performance of this work. CU will not accept any liability caused by customer's participation in this program.

CUSTOMER SIGNATURE _____ **DATE** _____

Allow 8 to 10 weeks for rebate processing after receipt of all final paperwork & inspection if required.