



Office Use Only
Rebate:

Month/Year:

Rebate & Loan 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				
First Name		Last Name		
Installation Address		Phone		
City		State	Zip	
Mailing Address (if different than site address)		Contact Email		
City		State	Zip	

REBATE INFORMATION	
Installed Measure(s)	
Estimated Rebate Amount	\$

REBATE PAYABLE TO				
Company Name				
Mailing Address		Contact Email	Phone	
City		State	Zip	
Phone		Fax		

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

CUSTOMER SIGNATURE _____ **DATE** _____

Allow 6 to 8 weeks for rebate processing after final inspections and receipt of all the required paperwork.