



LPEA REBATE REASSIGNMENT FORM

The LPEA Rebate Reassignment Form allows an LPEA account holder to authorize payment of a rebate directly to a third party, such as a contractor, building owner, or another person not currently listed on the LPEA account.

By signing the form, the account holder authorizes LPEA to issue the rebate payment to the third party listed on the form instead of sending the payment directly to the account holder.

This reassignment form applies only to the specific rebate currently being submitted with this form.

This form applies to one rebate submission only. Signing this form does **not** authorize a third party to receive future rebate payments and does not create an ongoing or blanket reassignment of rebates.

A new Rebate Reassignment Form must be completed and submitted for each separate rebate application where the account holder wishes to have payment issued to a third party.

The LPEA account holder remains responsible for ensuring that the rebate application and project meet all applicable program requirements.

How the Process Works

1. Complete your rebate application

Complete the required application and supporting documentation for the rebate.

2. Complete the Rebate Reassignment Form

The LPEA account holder must complete and sign the form authorizing payment to the designated third party.

3. Submit both documents together

The Rebate Reassignment Form should accompany the specific rebate application for which payment is being reassigned. In some cases, your contractor may ask you to sign the Rebate Reassignment Form and then submit the rebate application on your behalf.

4. LPEA reviews the rebate application

LPEA will review the application to determine whether the project meets all applicable rebate requirements.

5. Payment is issued to the authorized third party

If the rebate is approved, payment will be issued to the third party identified on the Rebate Reassignment Form.

Questions?

If you have questions about rebate eligibility, payment reassignment, or completing this form, please contact LPEA at **970-247-5786** or rebates@lpea.coop.



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LPEA Rebate Reassignment Form

I am authorizing the payment of the incentive to the third party named below, and I understand that I will not be receiving the incentive payment. I also understand that my release of the payment to a third party does not exempt me from the program requirements.

What type of rebate are you applying for?

Authorized by:

Account Holder		
LPEA Account Number		
Service Address		
City	State	Zip
Account Holder Signature		Date

Check made payable to:

Person or Entity		
Mailing Address		
City	State	Zip
Payee Contact Name		Phone

For Questions, please call LPEA at 970-247-5786 or email rebates@lpea.coop