

Customer Signature Page and Third-Party Agreement

2024

APS Solutions for Business and Multifamily Energy Efficiency Program (MEEP)

2020 North Central Avenue Suite 900 Phoenix, Arizona 85004 (866) 277-5605 (602) 385-0900



Application Information

By signing this document, I agree to program requirements outlined in the measure specifications and Policies and Procedures for the applicable program and Final Application. As an eligible customer, I verify the information is correct and request consideration for participation under this program.

Project Number				
Customer Information				
Organization Name				
Name on APS Account		APS Account N	Number	
Customer Taxpayer ID		Tax Status		
Contact Name		Contact Title _		
Phone	Ext	Contact Email		
Mailing Address				
City		State	Zip	
Project Information				
Project Name				
Project Site Address				
City		State	Zip	
Check if mailing address and project site address are the same.				
Contractor Information				
Company Name				
Contact Name		Contact Title _		
Phone	_ Ext	Contact Email		
Rebate Check Mailing Informati	ion			
Issue Rebate Check To				

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abide by all program Policies and Procedures.

Total Rebate Requested (Capped At 75% of Total Project Cost)

Please fill out, sign and return **after** all equipment has been installed. Submission of this application does not guarantee any specific payment. Rebate payments are contingent upon funding availability and continued approval of this program by the Arizona Corporation Commission.

Please complete the following section. By signing this agreement, I attest that I understand and agree to

Customer Signature	Print Name
Date	
Incremental Project Cost	Completion Date

SUBMIT VIA EMAIL

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Third-Party Payment Release

Date	Total Rebate Requested
Customer Signature	Print Name
Please complete the following section. By signing the abide by all program Policies and Procedures and the	nis agreement, I attest that I understand and agree to nat the rebates are to be paid to a third party.
Taxpayer ID of Third Party	Tax Status
City	State Zip
Mailing Address	
Phone Ext	Email
Contact Name	Title
Issue Rebate Check To: (Organization Receiving Che	eck)
Make Checks Payable To:	
Complete this section ONLY if rebate payment	is to be paid to an entity other than the customer.
Organization Name	
Project Name	
Customer Information	
Project Number	

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