

Rebate Payment Information

Mail rebate check to: ☐ Billing Address ☐ Other (complete release below)

Rebate check reference (15 character maximum)

3rd Party Release (Payment Release Information)

Important: Complete this section only if rebate payment is to be directed to someone other than the customer indicated above. Please note that the federal government may require that a 1099 be issued to you, the customer, for the rebate amount paid to your contractor. Please consult with your tax professional for tax implications.

I AM AUTHORIZING THIS REBATE PAYMENT TO THE THIRD PARTY NAMED BELOW AND I UNDERSTAND THAT I WILL NOT BE RECEIVING THE REBATE PAYMENT CHECK FROM SANTEE COOPER. I ALSO UNDERSTAND THAT MY RELEASE OF PAYMENT TO THE THIRD PARTY DOES NOT EXEMPT ME FROM THE REBATE REQUIREMENTS OUTLINED IN THE APPLICATION.

Authorized by (please print)

Signature of Authorized

Date

Check should be made payable to:

Payee Business Name

Contact Phone Number

Payee Federal Tax ID (EIN) or Social Security Number

Payee Mailing Address

City

State

Zip