

PPL ELECTRIC UTILITIES THIRD PARTY PAYMENT DESIGNATION FORM

(!) IMPORTANT: Please complete this form only if rebate payment is to be directed to someone other than the customer indicated on the rebate form.

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 PPL ELECTRIC UTILITIES. I ALSO UNDERSTAND THAT MY RELEASE OF PAYMENT TO THE THIRD PARTY DOES NOT EXEMPT ME FROM THE REBATE REQUIREMENTS OUTLINED IN THE APPLICATION.

*Your PPL Electric Utilities 10-Digit Account #:

_____ - _____

*Authorized By (please print): _____

*Signature: _____ *Date: _____

In order to designate your rebate check payable to a third party, you are required to submit this completed and signed form with your rebate application and all required materials. Only upon approval of your application will the check be made payable to the designated party and mailed within 60 days of the postmark date on your qualified application. For questions, call 1-866-660-4551 or visit www.rebate-zone.com/ppl to view your application status at any time.

Check should be made payable to:

*First Name: _____ *Last Name: _____

*Payee Address: _____

*City: _____ *State: _____ *Zip Code: _____

Email: _____ *Phone: _____
(Used to send status updates regarding this application and additional information about other PPL Programs.)

Payee Business Name: _____

Payee Signature of Acknowledgment: _____

BOTH PARTIES, PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.