



# ThermWise® Business Rebate Program THIRD PARTY PAYMENT RELEASE FORM

**(!) IMPORTANT:** 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.

I AM AUTHORIZING THIS REBATE PAYMENT TO THE THIRD PARTY NAMED BELOW AND I UNDERSTAND THAT I WILL NOT BE RECEIVING THE REBATE PAYMENT FROM THE THERMWISE REBATE PROGRAM. 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 clearly) : \_\_\_\_\_  
(Third Party Payment Release can ONLY be authorized by the Questar Gas Account Holder.)

Questar Account Number\*: \_\_\_\_\_ Service Agreement Number\*: \_\_\_\_\_

Installation Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

\*Account Holder Signature: \_\_\_\_\_ \*Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

### Check should be made payable to:

\*Payee Name: \_\_\_\_\_

\*Payee Address: \_\_\_\_\_

\*City: \_\_\_\_\_ \*State: \_\_\_\_\_ \*Zip Code: \_\_\_\_\_

\*Email: \_\_\_\_\_ \*Phone: \_\_\_\_\_

\*Payee Signature of Acknowledgment: \_\_\_\_\_

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

