

The following is a description of **Sharp Electronics' program** for carrying the rebate portion of a DC Power invoice:

Sharp will carry the rebate portion of a DC Power invoice for 90 days from the day the modules ship, as long as the invoice is for Sharp PV modules. The rebate is reassigned by you/customer to Sharp, who then credits us the rebate amount. We in turn put the credited rebate amount against your DC Power invoice.

The balance of that invoice is due per the terms you have with DC Power, usually net 30. If the rebate does not pay within the 90 days, you may choose from the following:

- A finance charge of 1.5% / month, 18% / year will accrue on the unpaid portion of that invoice, until it is paid off.
- You may pay off the rebate portion to DC Power, and we will reimburse you when the rebate pays to Sharp/us.

DC Power does not fill out any of the paperwork that gets submitted to the CEC, PG&E, SMUD, etc. That will still be in your hands.

If you choose to take advantage of the Sharp program, then I will need the following from you, preferably before the modules ship.

If the rebate is from the CEC, and the application was submitted PRIOR to Dec 31, 2006:

I will need a copy of the filled-in R1, R2, and R5 forms. On the R5 form, the rebate is assigned to Sharp Electronics. Please contact me for Sharp's address if this applies.

I submit these three forms to Sharp, and they then carry the rebate portion of your invoice for 90 days (detailed above).

If the rebate is with the new CSI Program, (CPUC), PG&E, So Cal Edison, San Diego G&E EPBB only, Sharp will not carry a PBI rebate.

The following are Sharp's requirements:

1. **Reservation Request Form** (3 pgs only, I do not need the Term and Conditions).
2. **Conditional /or/ Confirmed Reservation Notice Letter.** (Showing the amount approved and the expiration date of the rebate)
3. **Reservation Confirmation and Incentive Claim Form** (3 pgs) This item is not needed **IF** I have the Res Request Form showing the equipment being used, **AND** the Confirmed Res Letter, showing CSI#, rebate amount, expiration date, etc.
4. **[if in SCE (Southern California Edison) territory, and this is a commercial job over 10 kW] Proof of Project Advancement Letter**
5. **Rebate reassignment letter**
6. **Two Confidentiality waivers (allows Sharp and DC to check on rebate status. These utilities will not talk with us re: the rebate, without these waivers.)**
 - **authorizing Sharp Electronics**
 - **authorizing DC Power Systems**

RESERVATION PAYMENT ASSIGNMENT FORM
CALIFORNIA SOLAR INITIATIVE/CPUC

Record Number: _____

Reservation Information:

Payee Name: _____

Payee Address: _____

Contact Name: _____

Payee Phone#: _____

Assignment Request

I, _____, the designated payee or authorized representative of the payee, hereby assign the right to receive payment for the above noted reservation under the California Initiative Program to the following individual or entity:

Name: Sharp Electronics Corp
Address: 5901 Bolsa Ave
Huntington Beach, CA 92647
Phone#: 714-903-4679
Fed-Tax ID: 13-1968872

I request payment be forwarded to the individual or entity at the address noted.
Upon request of proof of payment will be forwarded to me

Acknowledgement

As the designated payee or authorized representative, I understand that I remain responsible for complying with the requirements of the California Solar Initiative Program

Executed on: _____ Signature: _____
Name: _____
Title: _____

Confidentiality Waiver

To Whom It May Concern:

I hereby give **DC Power Systems, Inc.** and its agents the authority to obtain any information regarding the status of the following rebate claim:

Record Number: _____

Installer Job Name: _____

Installer Company: _____

Signed (Host Customer)	
Name (Print)	
Company	
Phone Number	
Date	

Confidentiality Waiver

To Whom It May Concern:

I hereby give **Sharp Electronics Corporation** and its agents the authority to obtain any information regarding the status of the following rebate claim:

Record Number: _____

Installer Job Name: _____

Installer Company: _____

Signed (Host Customer)	
Name (Print)	
Company	
Phone Number	
Date	

The following documentation is required for Sharp Electronics / DC Power Systems to carry (EPBB only, Sharp will not carry PBI rebates)

1. Reservation Request Form (first 3 pgs only, we do not need the Term and Conditions).

2. Conditional Reservation Notice Letter /or/ Confirmed Reservation Notice Letter.

3. Reservation Confirmation and Incentive Claim Form (3 pgs) This item is not needed IF I have the Res Request Form showing the equipment being used, AND the Confirmed Res Letter, showing CSI#, rebate amount, expiration date, etc.

4. [if in SCE (Southern California Edison) territory] Proof of Project Advancement Letter (only on commercial jobs over 10 kw)

5. Rebate reassignment letter or form

6. Two Confidentiality waivers (allows Sharp and DC to check on rebate status. Without it, the utilities will not discuss the rebate with us)

authorizing Sharp Electronics

authorizing DC Power Systems

Invoice# _____

PO# _____