## Made in Minnesota Solar Incentive Program Notice of Assignment

The undersigned System Owner hereby requests that the payments made by the Minnesota Department of Commerce under the Made in Minnesota (MiM) Solar Incentive Program to which he/she/it is entitled for the MiM Application Number listed below be assigned to the Payee listed below. By signing below, the Payee acknowledges and agrees to this assignment. This assignment is effective from the Effective Date listed below. You may also download a copy of this form from the front page of MNCommerce.powerclerk.com

This assignment is only for the MiM Application Number listed below. Effective Date: MiM Application Number:\_\_\_\_\_ **Host Customer** Name: Address: \_\_\_ Email: Phone: Signature: Date: \_\_\_\_\_ **System Owner** Name: \_\_\_\_ Company Name: Address: Email: Phone: \_\_\_\_\_ Signature: Date: \_\_\_\_\_ **Payee** Name: Company Name: Address:\_\_\_\_\_ Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

State of MN Vendor ID:

The Vendor ID must be that of the payee or payments will not be made. If necessary, cross out the auto filled vendor ID and write in the correct one.