WATER | ENERGY | LIFE

CITY OF RIVERSIDE PUBLIC UTILITIES

Residential Tree Power Rebate Application Form

Use the form below to fill in your RPU account information and required information about the rebate program you are applying for. Once you've completed the form, PRINT THE FORM, SIGN IT, and submit it with all applicable receipt copies and required information within 90 days of purchase to:

Riverside Public Utilities - Programs & Services - 3750 University Ave. - 3rd Floor - Riverside, CA 92501

Failure to provide complete customer information, signature(s), model numbers, or receipt copies may result in processing delays. Please allow 4-6 weeks for processing. Rebates will appear as a credit on your RPU billing statement.

The TREE POWER shade tree incentive program is open to Riverside Public Utilities ELECTRIC customers ONLY.
Maximum of 5 shade trees per customer, per year. Complete program rules and guidelines at GreenRiverside.com

Customer Information

Name on Utility Account		Account #	
Installation Address		Zip Code	Phone
Mailing Address (If different)		E-mail	

Tree Species & Merchant Information

Date Bought	*Merchant(s) Purchased From*	*Tree Species Planted*

I the undersigned, agree that any and all trees which I obtain through the Tree Power Rebate Program are my trees and not the City of Riverside's trees. I understand that I will care for the trees and be fully liable for any damage to person or property which may be caused by the planting, maintenance and presence of the tree(s), or is in any way related to my receipt of the tree(s) under the Tree Power Rebate Program. I further agree to indemnify and hold harmless the City of Riverside, its officers, employees and agents from any damages related to the trees I receive under the Tree Power Rebate Program.

Signature of Applicant _____ Date _____

Signature of Owner _____ Date _____
(If Applicant is renter or tenant)

Print Form

FOR OFFICE USE ONLY

JL Key	6020109080	Object	45603800	Rebate Amount	

Certification of Delivery	Approved for Payment	Approved for Payment
Signature Date	Department Head Date	Finance Department Date