PG&E ELRP ACH Collection Form

To have earned incentives deposited into a bank account via ACH, please complete the following information and upload this form along with an image of a voided check or a memo on bank stationery with your bank account information at elrp.olivineinc.com/upload/.

Enrollment Information

PG&E Customer Name(s):	
PG&E Account Number(s) (optional):	
Enrollment Contact Name:	
Enrollment Contact Email:	
Enrollment Contact Phone:	
Emoniment Contact I none.	
Emonment Contact I none.	
Bank Account Information	
Bank Account Information	
Bank Account Information Bank Name:	
Bank Account Information Bank Name: Bank Account Holder Name:	
Bank Account Information Bank Name: Bank Account Holder Name: Bank Routing Number (ACH):	

If you are due for an incentive payment, a confirmation email will be sent to the Payment Contact after payments have been issued.