

FORM

WIRE INSTRUCTION FORM

This Wire Instruction Form (this “Form”) is being provided in connection with the loan and project referenced below and pursuant to: (i) Section 3(g) of that certain PACE Charge Collection Agreement dated as of _____, 20__ (the “Collection Agreement”) among the New York City Energy Efficiency Corporation, in its capacity as Program administrator (“Administrator”) and in its capacity as Program paying agent (“Paying Agent”), the City of New York, the Borrower named below (“Borrower”), and the Originating Lender named below (the “Originating Lender”). Capitalized terms used but not defined in this Form have the meanings given in the Collection Agreement.

“ <u>Effective Date</u> ” of this Form:	
	<i>(insert month, day and year)</i>

Name of Originating Lender:	<i>(insert full legal name)</i>
Loan Closing Date:	<i>(insert full legal name)</i>
Property Address (and BBL):	<i>(insert street address (and BBL))</i>
Project Reference ID:	<i>(insert reference ID from Program App.)</i>
Name of Property Owner/Borrower:	<i>(insert full legal name)</i>
This Form is for Loan payments to be disbursed to: <input type="checkbox"/> the “Originating Lender” named above <input type="checkbox"/> the “Qualified Transferee” named below	
This Form: <input type="checkbox"/> is the first form being submitted <input type="checkbox"/> is replacing a previous form	
Is this Form being prepared in connection with the sale or transfer of the Loan by the Originating Lender named above to a Qualified Transferee? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(if “Yes” insert the name of the Qualified Transferee below)</i>	
Name of “ <u>Qualified Transferee</u> ”:	<i>(insert full legal name)</i>

(remainder of page intentionally kept blank)

Pursuant to Section 3(g) of the Collection Agreement, commencing as of the Effective Date, Administrator and Paying Agent (and its designee, if any) are each hereby authorized and instructed to disburse, into the account identified in Table 1 below, any and all Loan collections received by Paying Agent or Administrator with respect to the Loan which are to be disbursed by Paying Agent to Lender pursuant to the Collection Agreement.

<u>Table 1</u>	
Account Information	
Bank Name:	
ABA No.:	
Account Name:	
Account No.:	
Attn:	
Ref.:	
Point of contact for account verification purposes	
Name:	
Telephone No.:	

I have the authority to complete, sign and submit this Form for and on behalf of the Originating Lender or the Qualified Transferee referenced above.

(full legal name of Originating Lender or Qualified Transferee)

By: _____

Name: _____

Title: _____

Date: _____