

NEVADA CONSERVATION CREDIT SYSTEM

CREDIT TRANSFER FORM

This Credit Transfer Form notifies the Sagebrush Ecosystem Technical Team (SETT) of the quantity of credits purchased by a Credit Buyer from a Credit Developer. Completion of the Credit Transfer Form is initiated by a Credit Developer and submitted to the SETT after a Credit Purchase Agreement is signed by both the Buyer and Credit Developer. The SETT reviews the request and associated Credit Purchase Agreements, transfers credits between accounts as requested and returns a letter to the Credit Developer confirming that credits have been transferred. This Credit Transfer Form must be accompanied by an executed Credit Purchase Agreement.

SIGNATURE

This notice is a formal request to transfer credits from the Conservation Credit System account associated with the credit project to the Conservation Credit System account associated with the Credit Buyer identified in the Credit Transfer Summary table herein.

I certify that the information included in this form and all attachments is accurate to the best of my knowledge. I understand that this form specifies the total credits purchased from the credit project by the Credit Buyer in the Credit Transfer Summary table, and that the Sagebrush Ecosystem Technical Team of the Nevada Division of State Land's Sagebrush Ecosystem Program uses this form to track and transfer credits between Credit Developer and Buyer accounts.

Credit Developer Signature

Date

CREDIT DEVELOPER & BUYER INFORMATION

CREDIT DEVELOPER CONTACT INFORMATION		CREDIT BUYER CONTACT INFORMATION	
Credit Developer Name	Provide first and last name of Credit Developer.	Credit Buyer Name	Provide first and last name of Credit Buyer.
Mailing Address	Provide mailing address for Credit Developer.	Mailing Address	Provide mailing address for the Credit Buyer.
Telephone	Provide telephone number where Credit Developer can be reached (home, work or cellular).	Telephone	Provide telephone number where Credit Buyer can be reached (home, work or cellular).
Email	Provide email address for Credit Developer.	Email	Provide email address for Credit Buyer.

CREDIT TRANSFER SUMMARY

Complete the following tables or copy and paste information from the tables found in the Credit Purchase Agreement.

PERMANENT CREDITS SOLD

PERMANENT CREDITS SOLD				
Project Name	Total Credits	Credit Beginning Date	Serial Numbers for Credits Sold	Sale Date

TERM CREDITS SOLD

TERM CREDITS SOLD					
Project Name	Total Credits	Credit Beginning Date	Credit Ending Date	Serial Numbers for Credits Sold	Sale Date