

Automated Reimbursement



Five-Step Registration Process

1

Enroll

Apply for new Australian Vendor number

solaredge.com/aus/labor-compensation-form

solaredge

Support Corporate Careers Education Media Login ENGLISH (WORLDWID... Q

PV Professionals Homeowners Business Owners Grid Services Products

RMA Compensation

Thank you for using the SolarEdge RMA Compensation form. This simple process has been created in order to expedite payment for system maintenance and RMA work performed by SolarEdge installers*.

Existing Installers:

If you already have a vendor number, simply complete the below form.

Please be prepared to supply the following information:

- SolarEdge Vendor Number
- SolarEdge Case Number
- Company Email and Remittance Zip Code

NOTE: Please allow the necessary time to complete each field. The information may be discarded for security reasons if all the fields are not completed. Avoid using the back button on your browser, or allowing your screen to time out. You will receive an email confirmation receipt upon successful completion of the form.

First time users:

Please complete the New Vendor Form to receive your organization's unique SolarEdge Vendor Number.

New Vendor

Create new Vendor for Labor Compensation.

Once your request has been processed and approved, a vendor number will be emailed to you. After you have your vendor number, you can submit a SolarEdge RMA Compensation request.

Please note: Starting August 1st 2019, SolarEdge will not approve RMA compensation for unmonitored sites. Please connect all sites to the monitoring platform.

SolarEdge RMA Compensation Form

SolarEdge Vendor Number*

Case Number*

Installer Email Address*

Remittance Zip Code*

Validate Vendor

Need assistance? [Click here](#)

solaredge

Five-Step Registration Process

2

Complete Online Form



[Support](#) [Corporate](#) [Careers](#) [Education](#) [Media](#) | [Login](#) [ENGLISH \(AUS\)](#) [Q](#)

[PV Professionals](#) [Homeowners](#) [Business Owners](#) [Grid Services](#) [Products](#) [SolarEdge Reviews](#)

Vendor Form

Please provide the following information in order to be added to SolarEdge's vendor portal. Thank you in advance for your cooperation & we look forward to doing business together.

For your information, SolarEdge calculates the payment due date from the latter of: the date the invoice is received or the date material/services verified.

Your signature on this form will approve payments to be sent to the payment address as noted below.

Vendor's Details

Company Name*

Address*

City

ZIP Code*

Country*

Dear installer, please make sure to address your invoice to:

SolarEdge Technologies (Australia) PTY LTD.
33 Agnes Street, East Melbourne, VIC 3002

T: +61 1800 465 567



Five-Step Registration Process

3

Complete PDF Form

A PDF form will be emailed to the main vendor email address.

Last Update: May-25-2021	Finance Form	
Version 1	New Vendor Details	

TO:

We are pleased to add you to the SolarEdge approved vendor list and look forward to a successful relationship with your company.

1. Please fill in this form and email it compensation@solaredge.com
2. Please attach BANK CONFIRMATION/BANK AUTHORIZATION

For your information, SolarEdge performs payments once a week, usually on Wednesdays.
Your signature on this form will approve the payments to the bank account included below.

Vendor's details:

Company's name	
My Solar Company	
ABN	
Address	
Melbourne VIC 3000, 3000, Australia	
Phone No.	Fax No.

Bank's details:

Beneficiary	Bank's name	
Account No.	Swift Code	BSB
Payments Term	Payment currency	
Net 30	AUD	

Contact person:

Name	Phone No.	E-mail
------	-----------	--------


Finance department:

Name	Phone No.	E-mail
Date	Name	Signature & Stamp

Five-Step Registration Process

4

Add a Bank Statement / Letter

CommonwealthBank 
Commonwealth Bank of Australia
ABN 48 123 123 124 AFSL and
Australian credit licence 234945

017

DIRECTOR
[REDACTED] NSW 2300

Your Statement
Statement 22 (Page 1 of 50)

Tax invoice

Total amount of taxable Bank services including GST	[REDACTED]
Total GST paid on taxable Bank services	[REDACTED]
Account Number	06 2807 10362785
Statement Period	31 Dec 2020 - 30 Mar 2021
Closing Balance	[REDACTED]
Enquiries	13 1998 (24 hours a day, 7 days a week)

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: [REDACTED] INTERNATIONAL PTY LTD

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

* 81P123012.1.25.ZZ25R3.0.303.SL.R3.9511.D019.0.V06.00.31

Five-Step Registration Process

5

Return Completed Documents

Email it to:
compensation@solaredge.com

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124 453, and
Australian credit licence 234945

Your Statement
Statement 22 (Page 1 of 50)
Tax invoice

Total amount of taxable Bank services including GST [REDACTED]
Total GST paid on taxable Bank services [REDACTED]

Account Number 06 2807 10362785
Statement Period 31 Dec 2020 - 30 Mar 2021
Closing Balance [REDACTED]
Enquiries 13 1998
(24 hours a day, 7 days a week)

Business Transaction Account

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: [REDACTED] INTERNATIONAL PTY LTD
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.
GST: All transactions marked with a (T) are GST inclusive. This means that the GST has been paid on these transactions and no additional payment is necessary.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

* 691228002_05_ZZ56P610003141_R1_S01100810_V05.00.01

Last Update: May-25-2021	Finance Form	solar edge
Version 1	New Vendor Details	

TO:

We are pleased to add you to the SolarEdge approved vendor list and look forward to a successful relationship with your company.

- Please fill in this form and email it compensation@solaredge.com
- Please attach BANK CONFIRMATION/BANK AUTHORIZATION

For your information, SolarEdge performs payments once a week, usually on Wednesdays.
Your signature on this form will approve the payments to the bank account included below.

Vendor's details:

Company's name	
My Solar Company	
ABN	
Address	
Melbourne VIC 3000, 3000, Australia	
Phone No.	Fax No.

Bank's details:

Beneficiary	Bank's name	
Account No.	Swift Code	BSB
Payments Term	Payment currency	
Net 30	AUD	

Contact person:

Name	Phone No.	E-mail
------	-----------	--------

Finance department:

Name	Phone No.	E-mail
Date	Name	Signature & Stamp