



Gas Sample Form No. 79-1205
Gift Payment Form

Sheet 1

**Please Refer to Attached
Sample Form**

(Continued)

Advice 4350-G
Decision

Issued by
Robert S. Kenney
Vice President, Regulatory Affairs

Submitted February 4, 2021
Effective February 4, 2021
Resolution _____



Give the gift of energy

Help pay someone's bill



The process is simple

To get started please decide on the specific amount you'd like to pay. Complete this form, print it out and include it with your check or money order made payable to PG&E. Please note that for security reasons, we cannot share specific account information such as amount past due, or status of an account.

Items in **BOLD** are required

Purchaser Information		
Your first and last name		Your phone number
Your street address		Apartment #
City	State	Zip code
Your email address		

Gift Payment Recipient Information (list all known information)		
Street address for payment		Apartment #
City	State	Zip code
First and last name on account	Amount of payment	
Alternative name	Phone number on account	

If you provide an email address below, we will send your recipient an email notice instead of a letter regarding this gift.

Recipient email address

Submit your order

By mail

Please make **checks payable to PG&E** and indicate "Energy Giving Payment" in the memo line. **Do not mail cash.**

Mail your check, along with the completed form to:

PG&E, ATTN: Energy Giving Payment
P.O. Box 997300
Sacramento, CA 95899-7300

In-person

Visit one of our local **Customer Service Offices**. To find a local office visit pge.com/mypaycenter.

Fill out a completed form and include your form of payment (cash, checks, money orders, traveler's checks and cashier's checks). There is no payment service charge. Please note valid identification may be required.

Information collected on this form is used in accordance with PG&E's Privacy Policy. The Privacy Policy is available at pge.com/privacy.

*Gift payments are not tax deductible or anonymous. Your name will appear on the on the notice to the gift payment recipient, as written in the Purchaser Information section of this form.

Payments made by cash or cash equivalents are subject to Internal Revenue Service reporting requirements (IRS Code 6050I) and payors may need to complete IRS form 8300.