SCHOOLS AND LIBRARIES PROGRAM

NEWS BRIEF

July 25, 2014

TIP OF THE WEEK: If the status of your FCC Form 471 is "Deferred," we have put the review or data entry of your form on hold until September 5 because we were unable to contact you. You can call the Client Service Bureau at 1 (888) 203-8100 if you are available to answer questions about your form.

Commitments for Funding Years 2014 and 2013

Funding Year 2014. USAC will release Funding Year (FY) 2014 Wave 12 Funding Commitment Decision Letters (FCDLs) on July 30. This wave includes commitments for approved Priority 1 (Telecommunications Services and Internet Access) requests at all discount levels. As of July 25, FY2014 commitments total over \$1.58 billion.

Funding Year 2013. USAC will release FY2013 Wave 60 FCDLs on July 31. This wave includes commitments for approved Priority 1 requests at all discount levels. As of July 25, FY2013 commitments total over \$2.08 billion.

On the day the FCDLs are mailed, you can check to see if you have a commitment by using USAC's <u>Automated Search of Commitments</u> tool.

FCC Releases E-rate Modernization Order

On July 23, the FCC released the *E*-rate Modernization Order (FCC 14-99), a copy of which can be found <u>here</u>.

SERVICE PROVIDERS: How to Update Information on FCC Form 498

Service providers certify an FCC Form 498 to receive a Service Provider Identification Number (SPIN) when they begin to participate in one or more of the four Universal Service Fund (USF) programs: High Cost, Low Income, Rural Health Care, and Schools and Libraries. However, this form also allows service providers to update their information when it changes or to provide new information when it is required.

Here are some tips for updating your FCC Form 498:

Prepare or file your form online.

The first time you file FCC Form 498, USAC will send a UserID and Password to the General Contact and Company Officer on the form, which they can use to log in to USAC's <u>E-File System</u>. (Note: if you filed your first FCC Form 498 before October 2005 and have never filed an update, you do not have online access and will have to file on paper.) The E-File System gives you access to a number of useful tools, and also provides a mechanism to easily file updates to FCC Form 498 online.

The online system not only guides you through the process, but will compare certain information and let you know if your entries are inconsistent. For example, the system will check:

- Your Federal Employer Identification Number (FEIN) and your 499 Filer ID, if you have these numbers, and let you know if there is a mismatch or populate the 499 Filer ID if you have forgotten to do so.
- Your FCC Registration Number (CORES ID) If you have this number, the E-File System will let you know. If you provide a number and the number does not match with the number in our

records, the system will provide you with the correct number.

• Your bank routing number and the list of valid bank routing numbers from the Federal Reserve – Again, the system will let you know if the number you provided does not appear on the list.

Note that your General Contact (Block 2 of FCC Form 498) can submit but not certify changes to the form. If changes are submitted, the Company Officer (Block 15) will receive an email notification that the changes are ready for certification. The form changes are not complete until the Company Officer has certified them.

Remember too that forms filed online are posted the same day. Forms filed on paper take longer to process (see below).

Be prepared to provide all required information.

If you have not updated your FCC Form 498 recently, you may notice some required fields that are new to you. Here are a few examples:

- A Dun and Bradstreet (D&B D-U-N-S or DUNS) Number, which is an industry standard for keeping track of the world's businesses. If you don't already have one, you can request a <u>DUNS</u> <u>number</u> or a <u>DUNS</u> number for government purposes for free.
- FCC Registration Number (CORES ID), a number assigned by the Federal Communications Commission. If you don't have an FCC Registration Number, you can request one on the FCC Registration web page.
- Study Area Codes (SACs). If you participate in the High Cost and/or Low Income programs, these codes are necessary to establish the appropriate relationship between them and your SPIN.

If you file on paper, use the online system to complete your paper form.

As we have discussed above, the online system provides suggestions and error messages to guide you through the completion of your form. If you are filing on paper, you can still take advantage of these helpful messages by completing the form online, printing a copy, and mailing it to USAC.

However, keep the following in mind:

- Processing paper takes time. We ask that you allow seven to 10 days for a paper form to be processed.
- About half of the paper FCC Forms 498 submitted contain errors. We cannot complete processing a paper form until all errors have been corrected.

Monitor your email.

We use email notifications when processing your FCC Form 498. It is your responsibility to respond quickly and accurately to any emails from USAC. For example:

- If we find an error on your FCC Form 498, we will send you an email telling you what the error is and how to correct it.
- If the General Contact submits an FCC Form 498 online, we will send an email to the Company Officer identified in our records to notify him or her that the form is ready to be certified.

NOTE: Keeping your FCC Form 498 updated with the latest contact information is critical to receiving important feedback and information from USAC about your form processing and disbursements.

Call or email us if you have questions.

If you are having difficulty filing a form or you have other questions, you can:

- Email us at any time or
- Call us at 1-888-641-8722. We are open from 9:30 am 4:30 pm EDT Monday through Friday. If you leave a voicemail message outside of these hours, we will call you back the next business day.