# FY2019 FCC Form 471 Category 1 Services

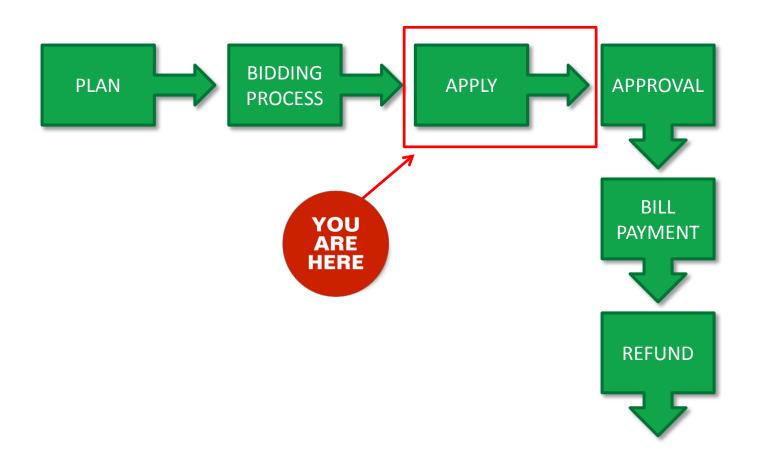


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## Where does the Form 471 fall in the E-Rate process?







## The Basics



## What is the FCC Form 471?

An indication of which vendor has been selected to provide services and the amount of funding being requested

- Lists individual funding requests
  - Separated by category of service
  - Separated by the selected service providers and eligible services that have been chosen as a result of the FCC Form 470
- Identifies the eligible entities that will receive the services
- Calculates how much funding support is being sought
- Describes requested services and products in detail
- Communicates the discount percentage to which the applicant is entitled
- Certifies the applicant's compliance with program rules



## What should I have already done?

You should have already filed an FCC Form 470, waited at least 28 days, selected the most cost-effective bid, and signed a contract.

Once that is done, you can file an FCC Form 471.



## What should I have already done?

In addition, you should have already submitted your contract information (if applicable) into the Contract Module in EPC.

**Words of caution:** Complete this before beginning the Form 471 to avoid having to stop mid-stream.



## When can I file a Form 471?

- USAC announces a Form 471 filing window each year.
- The earliest possible date that a Form 471 could be filed will be the date established as the opening date of the Form 471 filing window.
- However, the Form 471 cannot be filed until the establishing Form 470 has been posted for at least 28 days and a contract has been signed and dated (if applicable).
- The form must be submitted by 11:59 PM Eastern Time on or before the date that the application filing window closes.

FY2019 Form 471 Filing window: January 16, 2019 (Noon EST) – March 27, 2019 (11:59 PM EDT)



## Where do I file a Form 471?

You must file the Form 471 by accessing the account in the EPC Portal for the Billed Entity that will negotiate with potential service providers for eligible products and services.

This is usually the school district, unless an entity is considered to be an independent school.



## How many separate forms do I file?

#### Your choice!

You may file one Form 471

OR

You may file a separate Form 471 for each type of service

However, the system requires separate forms for:

- Category 1 (Data Transmission and/or Internet Access) and
- Category 2 (Internal Connections, Basic Maintenance of Internal Connections, Managed Internal Broadband Services)



## Form Actions: Saving and Discarding the Form



## **Form Actions**

Once you are in a form, you will be given options at the bottom of every screen to save and continue working on the form or to discard the form altogether.

BACK DISCARD FORM SAVE & SHARE SAVE & CONTINUE



## **Form Actions**

BACK DISCARD FORM SAVE & SHARE SAVE & CONTINUE

• If you select the "BACK" button, you will be taken back one screen.

NO

• If you select the "SAVE & CONTINUE" button, you will proceed to the next page to continue entering information for the form.

**NOTE:** An error message will display if you select the "SAVE & CONTINUE" button when information is not entered into a required (\*) field or is entered incorrectly. The system will not allow you to continue until the information is corrected.

## **Form Actions**

If, after completing part of the form, you want to save your work and return to it later, click on the "SAVE & CONTINUE" button.

When you return, go to the "Task" link in the blue navigation bar to find a task to create the in-process form.



When you click on the task, your form will open back up where you left off.



## **Applying For Category 1 Services**

**Note:** You can not include Category 1 funding requests on a Form 471 containing Category 2 requests. You must file separate applications.

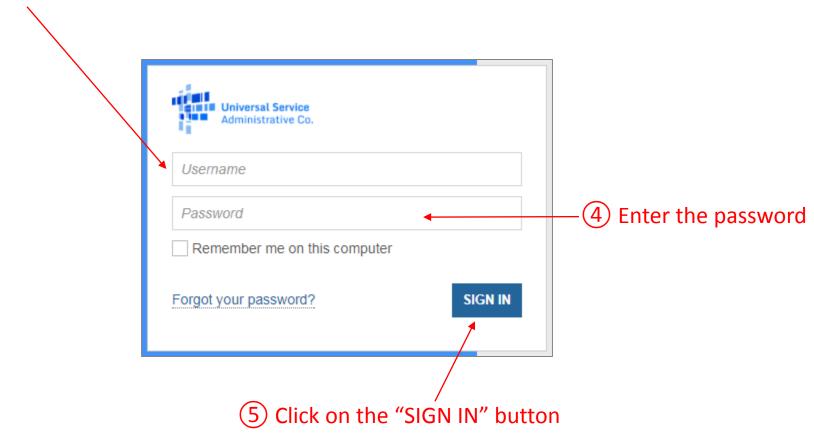


1 Navigate to the EPC Portal at https://portal.usac.org/suite/



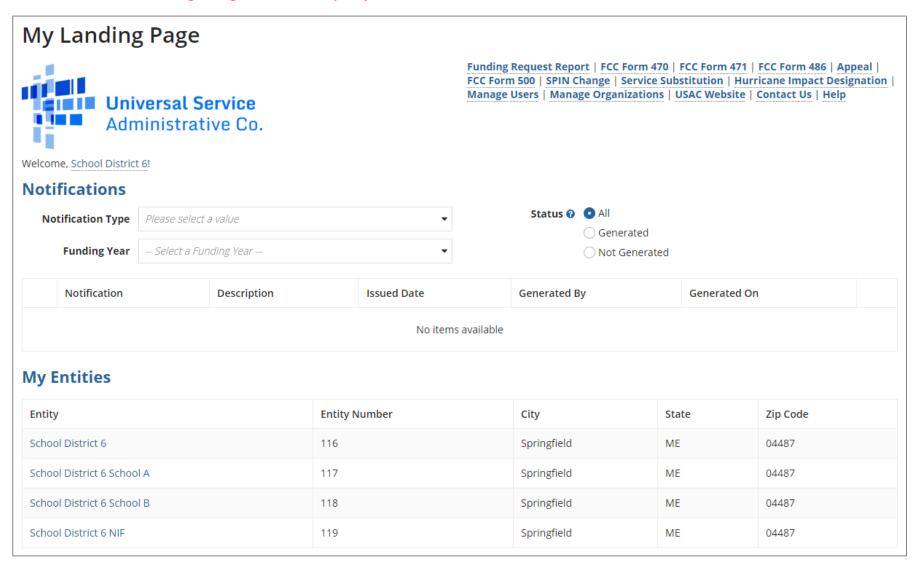


3 Enter your username (your full email address)



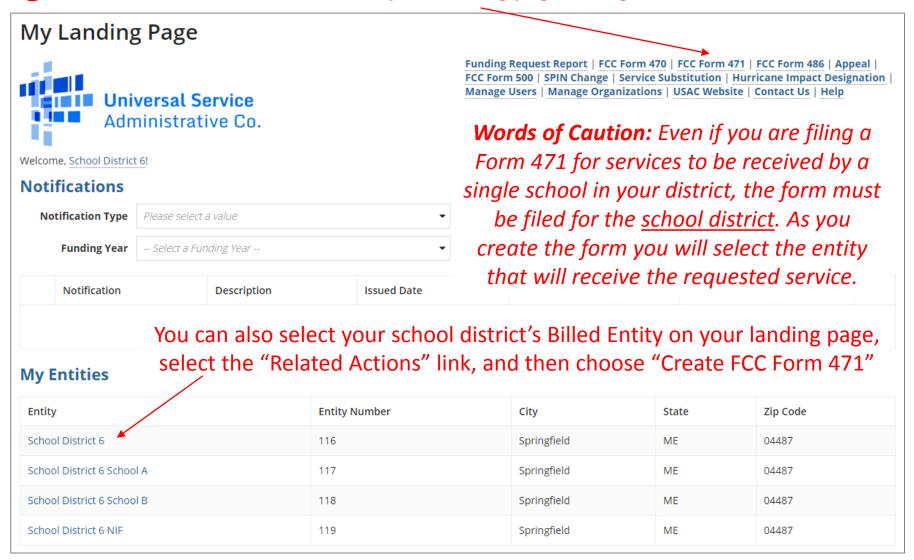


#### Your EPC "Landing Page" will display





6 Select the "FCC Form 471" link on your landing page to begin a new FCC Form 471



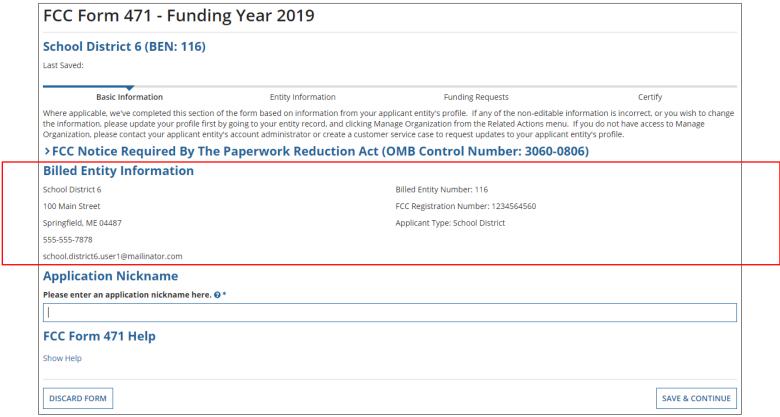
## Form 471 Section One: Basic Information

First, you will review and enter some basic information.



## [Billed Entity Information]

When you begin the FCC Form 471, the basic information about the billed entity, including the Billed Entity Number (BEN), name, and address will automatically populate from the organization's EPC profile.



You cannot edit this information on the form. If you wish to make changes to the information, the Account Administrator can update the organization's profile using the "Manage Organization" function. Changes made in the profile will be automatically updated in the form.

## [Application Nickname]

FCC Form 471 - Fundir	ng Year 2019		
School District 6 (BEN: 116) Last Saved:			
Basic Information	Entity Information	Funding Requests	Certify
the information, please update your profile first	by going to your entity record, and clicking M	applicant entity's profile. If any of the non-editable anage Organization from the Related Actions meni er service case to request updates to your applicar	u. If you do not have access to Manage
>FCC Notice Required By The	e Paperwork Reduction Act	(OMB Control Number: 3060-0	806)
Billed Entity Information			
School District 6		Billed Entity Number: 116	
100 Main Street		FCC Registration Number: 1234564560	
Springfield, ME 04487		Applicant Type: School District	
555-555-7878			
school.district6.user1@mailinator.com			
Application Nickname			
Please enter an application nickname here.	<b>3</b> *		
FCC Form 471 Help Show Help			
DISCARD FORM			SAVE & CONTINUE
1 Enter an applicatio	n nickname that will s	serve (2) Then (	click on the

1 Enter an application nickname that will serve as a reminder for the requests in this form

(2) Then click on the "SAVE & CONTINUE" button to proceed



## [Application Nickname]

The Nickname you entered will now appear at the top of the form along with your Billed Entity Name and Number and the Form 471 Number



Note the breadcrumb trail indicating which section of the form you are currently working on



## [Consultant Information]

If the account profile indicates that you are using a consultant, the consultant will automatically appear in this section.

Basic Information	Entity Information	Funding Requests	Certify
lext, you will identify the individuals assi	isting in seeking E-rate support.		
Consultant Information			
Consulting Firms			
The consulting firms associated with your or	rganization are listed below.		
_	rganization are listed below.  Consultant Registration Number	Phone Numbe	r Email

If a consultant has not been added to the profile, no consultant will display. If you are using a consultant, you will need to return to the profile and enter consultant information.

Basic Information Entity Information Funding Requests Certify

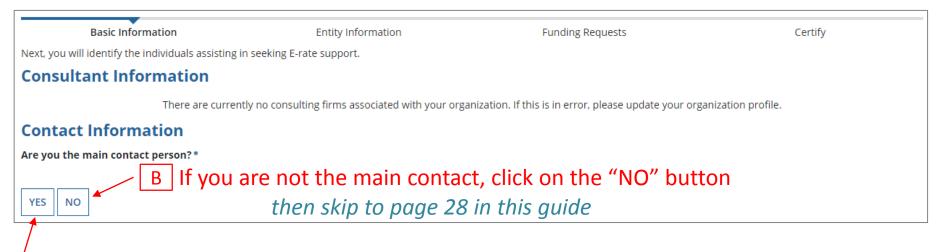
Next, you will identify the individuals assisting in seeking E-rate support.

#### **Consultant Information**

There are currently no consulting firms associated with your organization. If this is in error, please update your organization profile.



3 Select a contact person for this form



A If you are the main contact for this form, click on the "YES" button then go to the next page in this guide



## A 1 If you chose "Yes", your contact info will automatically display

**Basic Information** 

**Entity Information** 

**Funding Requests** 

Certify

Next, you will identify the individuals assisting in seeking E-rate support.

#### **Consultant Information**

There are currently no consulting firms associated with your organization. If this is in error, please update your organization profile.

#### **Contact Information**

Are you the main contact person?

School District 6 User 1

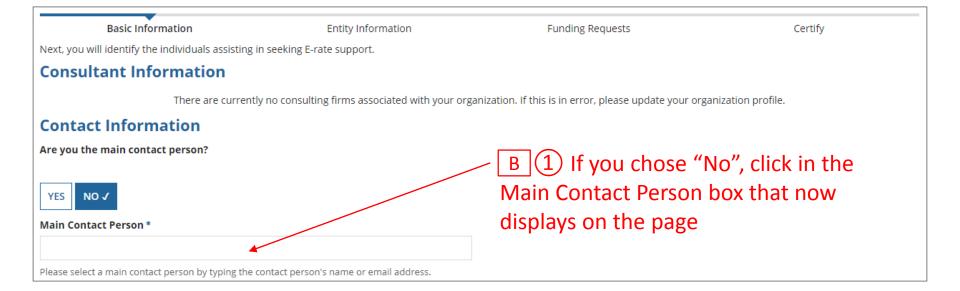
school.district6.user1@mailinator.com

555-555-5555

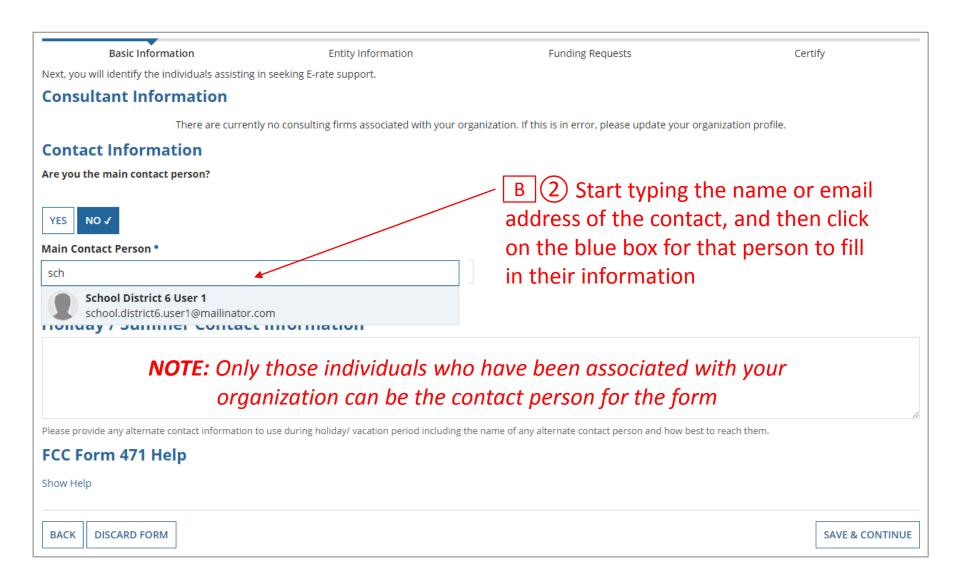






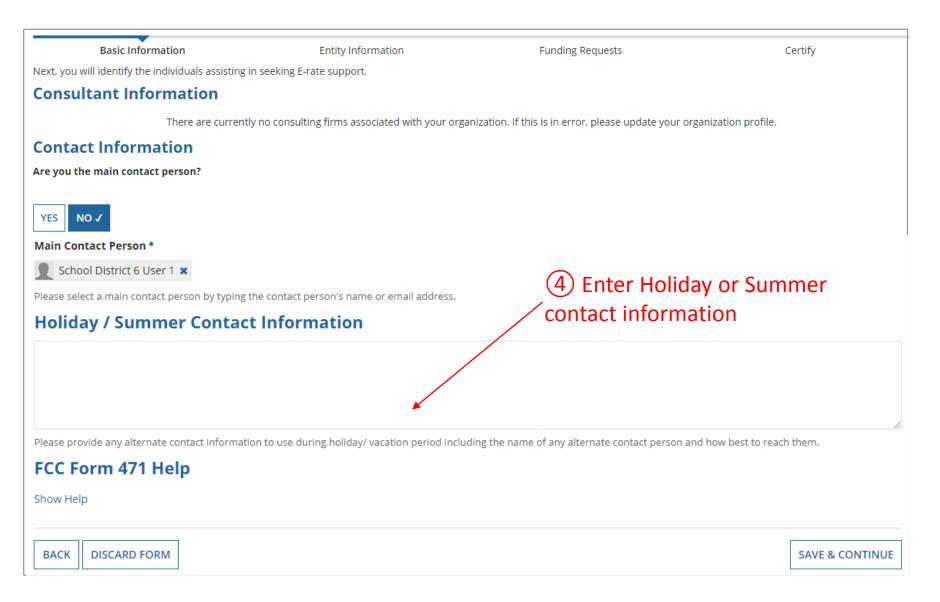








## [Holiday/Summer Contact Information]





## **Basic Information**

**Basic Information** 

**Entity Information** 

**Funding Requests** 

Certify

Next, you will identify the individuals assisting in seeking E-rate support.

#### **Consultant Information**

There are currently no consulting firms associated with your organization. If this is in error, please update your organization profile.

#### **Contact Information**

Are you the main contact person?



NO √

Main Contact Person \*



Please select a main contact person by typing the contact person's name or email address.

#### **Holiday / Summer Contact Information**

Contact John Doe at johndoe@schooldistrict6.org during July and August

Jane Smith (janesmith@schooldistrict6.org / 207-555-5555 serves as an alternate contact person for this form

Please provide any alternate contact information to use during holiday/ vacation period including the name of any alternate contact person and how best to reach them.

#### FCC Form 471 Help

Show Help



BACK

DISCARD FORM

**SAVE & CONTINUE** 



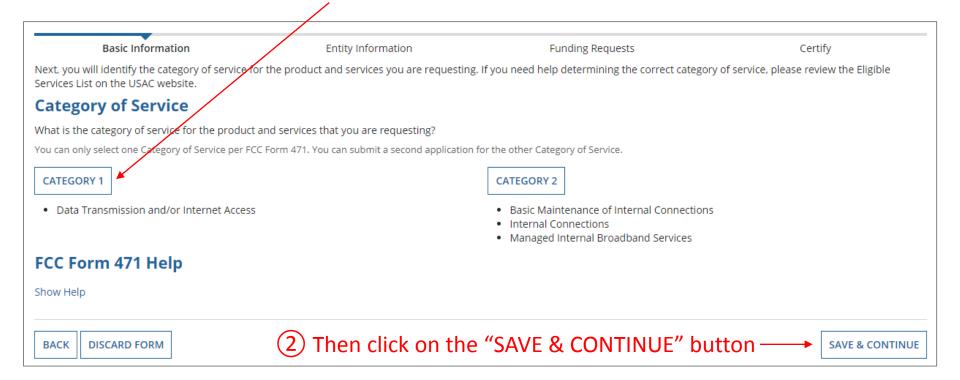
## Form 471 Section Two: Entity Information

Next, information about the entity will be provided from its profile.



#### [Category of Service]

## 1 Click on the "CATEGORY 1" button to begin a Form 471 for Category 1 services



#### **Words of Caution:**

Once you have selected a category and leave this page, you cannot change the selection.

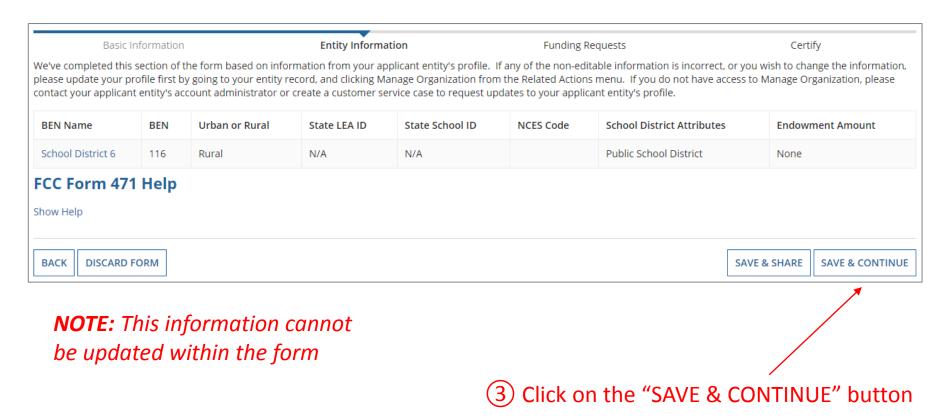
The system will not allow you to file for both Category 1 and Category 2 requests on the same Form 471. You must file separate applications.



## [District Information]

Information about the school district will display

Be careful! Clicking on the link for the school district will take you out of the form to the organization's details.





### [Related Entities Information]

Information about the schools and NIFs in the district will display in a table

Be careful! Clicking on the link for a building will take you out of the form to the entity's details.

**NOTE:** This Basic Information **Entity Information Funding Requests** Certify We've completed this section of the form based on information from your applicant entity's profile. If any of the non-editable information is incorrect, or you wish to change the information, please update your profile first by going to your entity record, and clicking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization, please contact your applicant entity's account administrator or create a customer service case to request updates to your applicant entity's profile. cannot be Related Entity(ies) Information **Entity Details** Fields with '\*' next to them are not sortable the form # of students Urban that attend Student State State NCES CEP Endowment Entity Entity Alternative School NIF\* LEA School this school Count Based Annexes\* or Name Number Code Discount Percentage Attributes\* Amount Rural ID ID full time or on Estimate\* part time\* School View District 6 119 Rural N/A N/A N/A N/A N/A N/A None Annexes NIF Public School View 110 N/A None 117 Rural N/A None School, District 6 Annexes School A Pre-K Public School School, View District 6 118 Rural 230 N/A None N/A None Tribal Annexes School B School button FCC Form 471 Help Show Help SAVE & CONTINUE DISCARD FORM

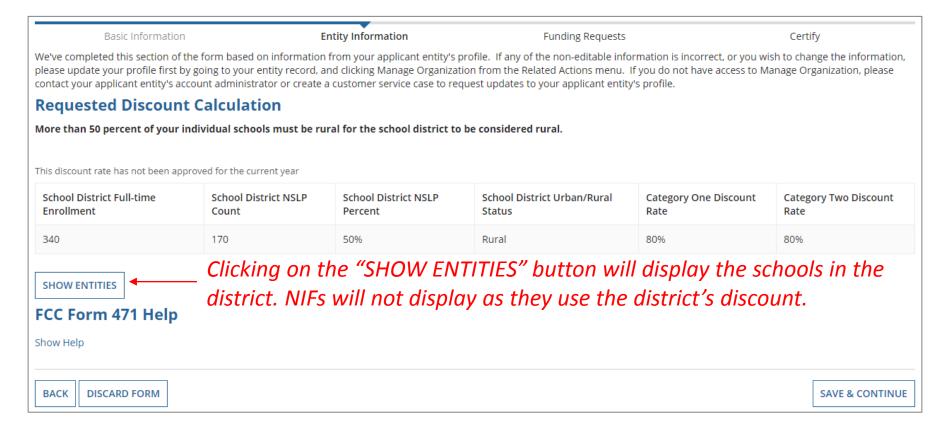
information updated within





### [Discount Calculation]

#### Information about the discount calculation for the district will display





#### [Discount Calculation]

Basic Information Entity Information Funding Requests Certify

We've completed this section of the form based on information from your applicant entity's profile. If any of the non-editable information is incorrect, or you wish to change the information, please update your profile first by going to your entity record, and clicking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization, please contact your applicant entity's account administrator or create a customer service case to request updates to your applicant entity's profile.

#### **Requested Discount Calculation**

More than 50 percent of your individual schools must be rural for the school district to be considered rural.

This discount rate has not been approved for the current year

School District Full-time	School District NSLP	School District NSLP	School District Urban/Rural	Category One Discount	Category Two Discount
Enrollment	Count	Percent	Status	Rate	Rate
340	170	50%	Rural	80%	80%

HIDE ENTITIES Clicking on the "HIDE ENTITIES" button will collapse the list

#### **Entity Details**

Organization	BEN	Total Number Of Students Enrolled In School	Total Number Of Students in School Eligible For NSLP	Urban/Rural Status	Alternative Discount
School District 6 School A	117	110	55	Rural	None
School District 6 School B	118	230	115	Rural	None

#### FCC Form 471 Help

Show Help

**BACK** 

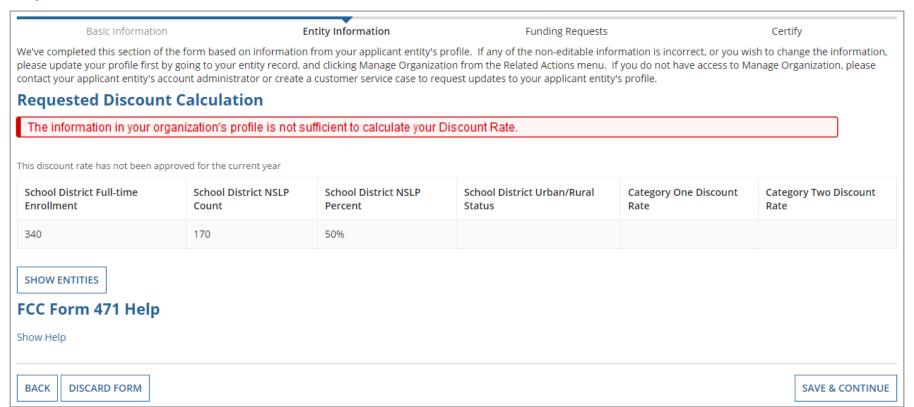
DISCARD FORM

SAVE & CONTINUE



# [Discount Calculation]

If you see an error such as this, you must return to your organization's profile to determine what is causing the issue. The information cannot be updated within the form.





# Help! I need to update entity information

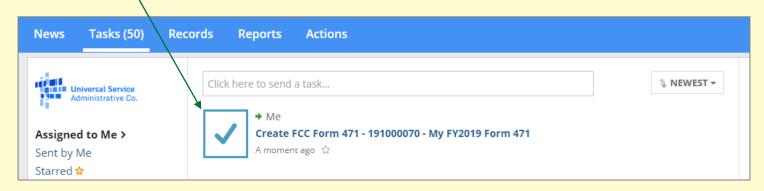
Once the Administrative Window has closed, your organization's profile data will be locked. You will need to contact USAC's Client Services Bureau at 1-888-203-8100 for assistance in making any changes.



# Help! I left the form and can't get back in!

If you clicked on something that brought you to a place outside of the form you are currently creating, you can re-access the form by:

- 1 Clicking on the "Tasks" link in the blue navigation bar
- 2 And then clicking on the task to create the in-process form





# **Entity Information**

Basic Information Entity Information Funding Requests Certify

We've completed this section of the form based on information from your applicant entity's profile. If any of the non-editable information is incorrect, or you wish to change the information, please update your profile first by going to your entity record, and clicking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization, please contact your applicant entity's account administrator or create a customer service case to request updates to your applicant entity's profile.

#### **Requested Discount Calculation**

More than 50 percent of your individual schools must be rural for the school district to be considered rural.

This discount rate has not been approved for the current year

School District Full-time	School District NSLP	School District NSLP	School District Urban/Rural	Category One Discount	Category Two Discount
Enrollment	Count	Percent	Status	Rate	Rate
340	170	50%	Rural	80%	80%

**HIDE ENTITIES** 

#### **Entity Details**

Organization	BEN	Total Number Of Students Enrolled In School	Total Number Of Students in School Eligible For NSLP	Urban/Rural Status	Alternative Discount
School District 6 School A	117	110	55	Rural	None
School District 6 School B	118	230	115	Rural	None

#### FCC Form 471 Help

Show Help

(5) Click on the "SAVE & CONTINUE" button to proceed

BACK

DISCARD FORM

SAVE & CONTINUE



# Form 471 Section Three: Funding Requests

*Next, you will create the funding requests.* 

This section has several purposes --- to indicate the requested services and to indicate which entities are receiving those services.



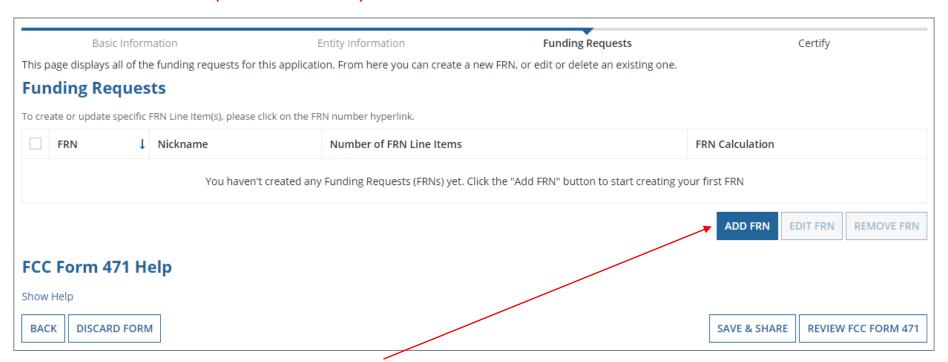
# **Funding Requests**

A funding request is a service or group of services that share a common service type, service provider, and contract (if a contract is cited)

Each funding request will be identified by its funding request number or FRN

Creating an FRN in EPC is a two-step process:

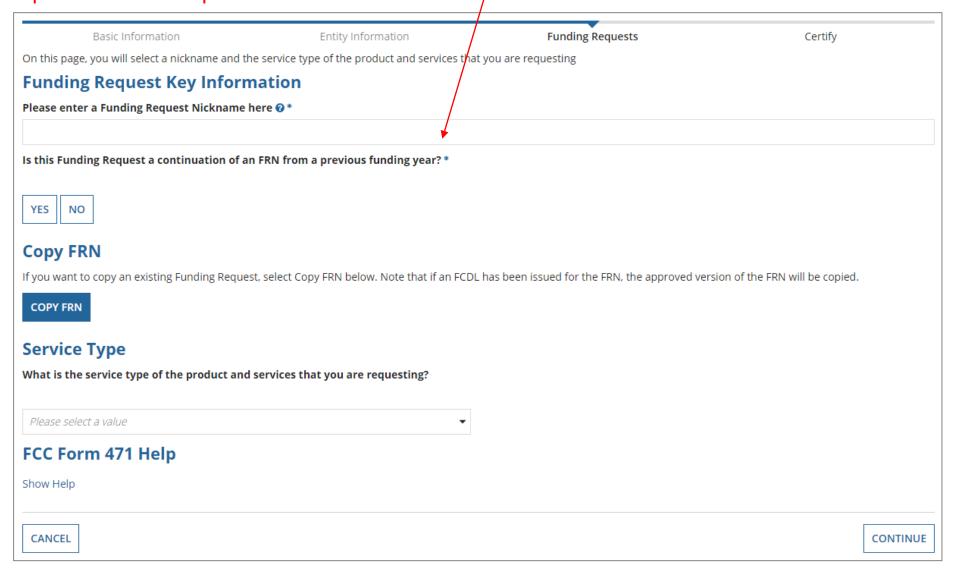
- 1. Enter "high level" (FRN) information, then
- 2. Enter details (FRN line items)



(1) Click on the "ADD FRN" button to create a new Funding Request

[FRN Nickname]

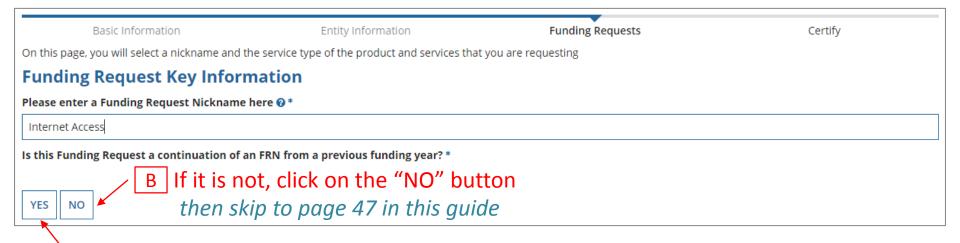
2 Enter a Nickname for this FRN that will serve as a reminder of the specific service request /





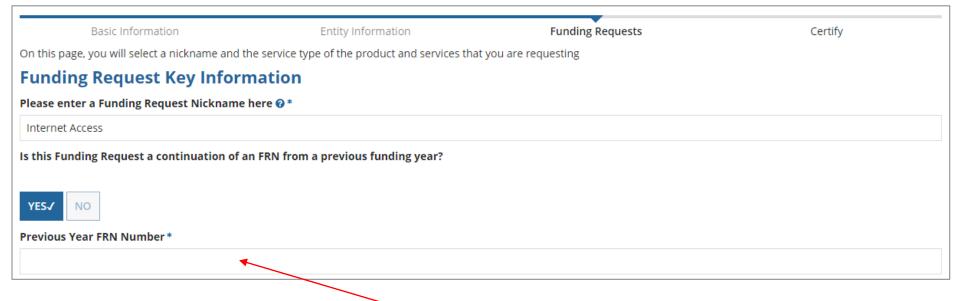
# [Continuing FRN]

3 Determine whether or not this Funding Request is a continuation of a request from a previous funding year



A If it is a continuation, click on the "YES" button then go to the next page in this guide

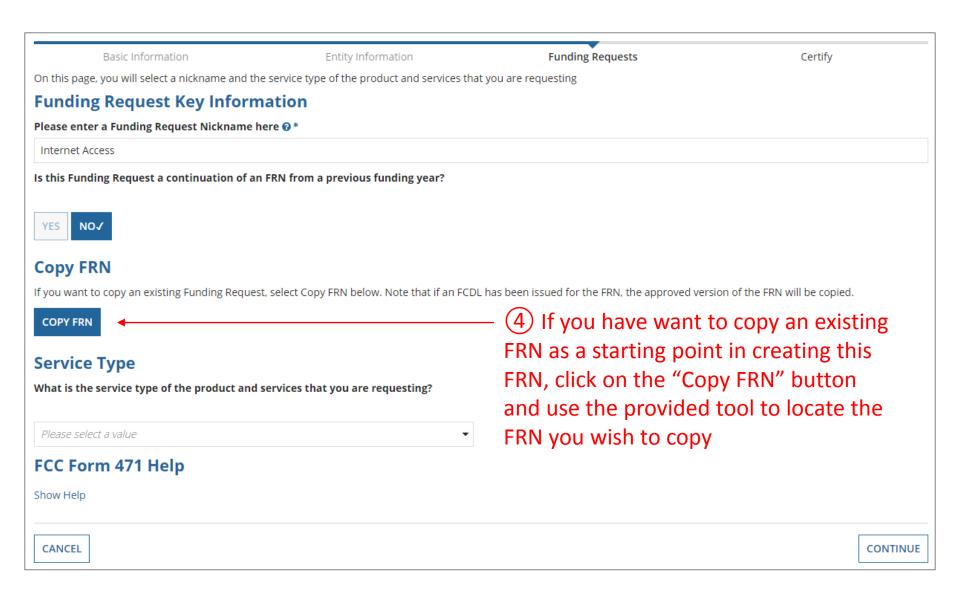
# [Continuing FRN]



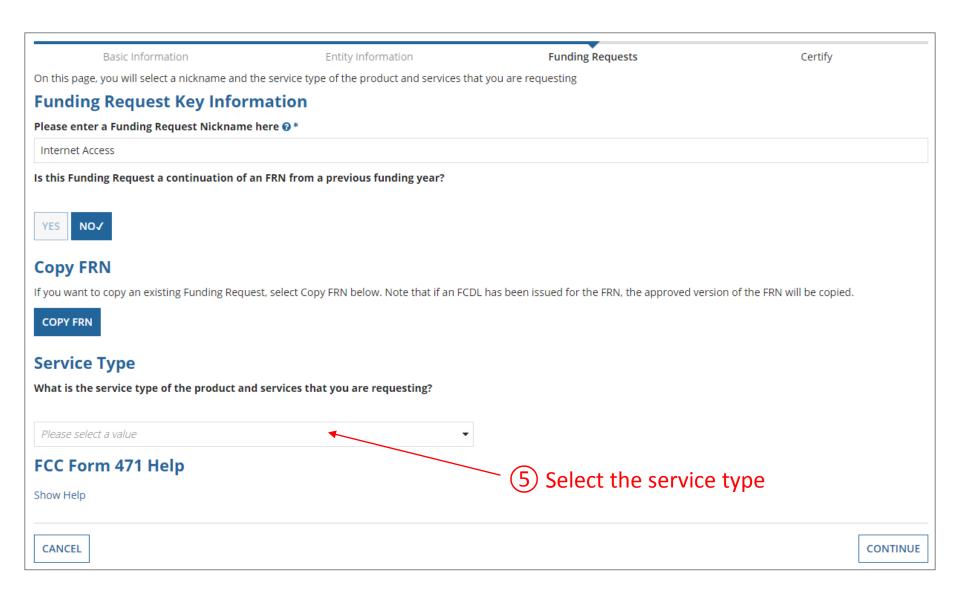
A 1 If you chose "Yes", enter the FRN number in the "Previous Year FRN Number" text box that now displays on the page

go to the next page in this guide

# [Copy FRN]



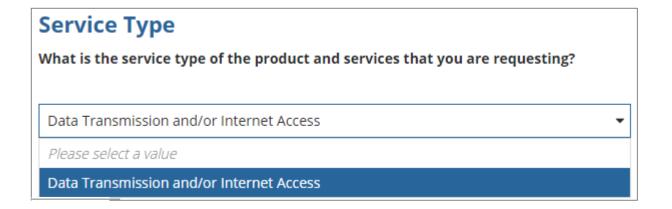
# [Service Type]





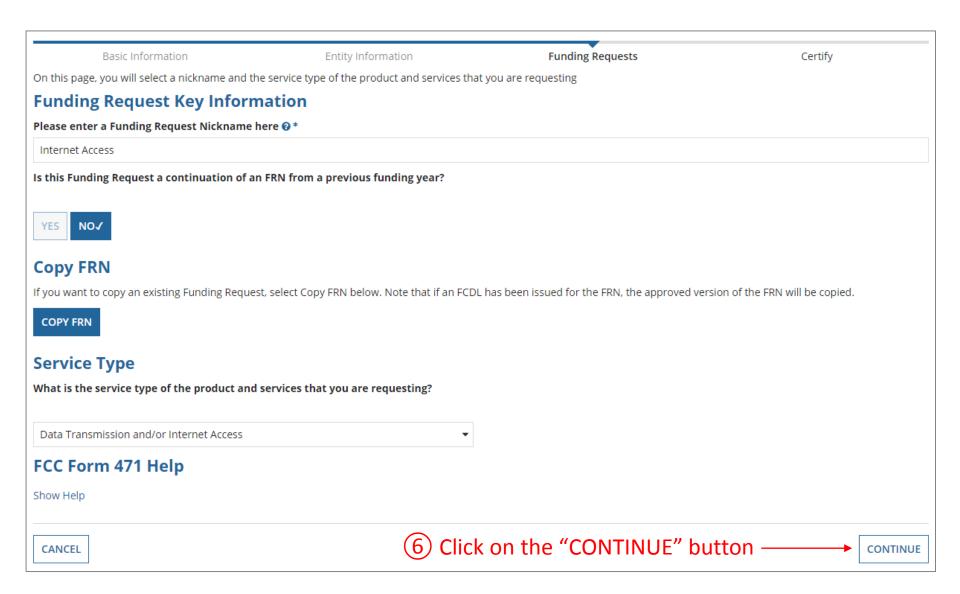
# [Service Type]

The displayed service type choices are based on whether Category 1 or Category 2 was chosen previously in creating this form.



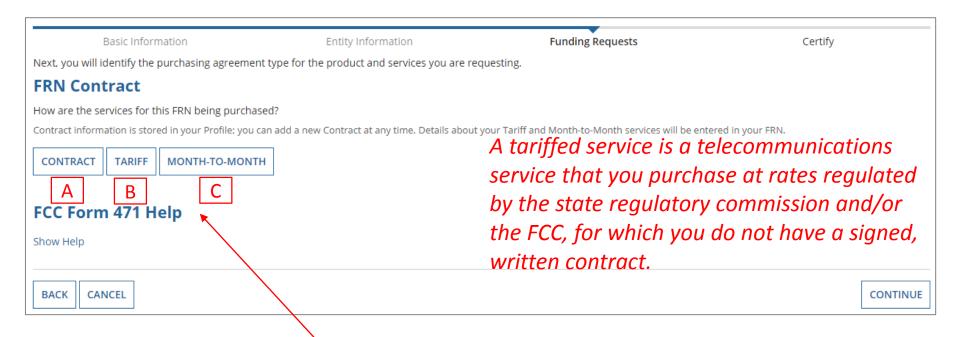


# **Funding Requests**





#### [FRN Contract]



- 7 Choose the appropriate method describing how services for this particular FRN are being purchased
- 8 Then click on the "CONTINUE" button on this screen
  - A Contract  $\rightarrow$  go to the next page in this guide
  - B Tariff  $\rightarrow$  skip to page 60 in this guide
  - C Month-to-Month  $\rightarrow$  skip to page 73 in this guide





If you chose "Contract" and you have not yet added the contract for this FRN to the Contracts Module, complete the steps outlined in the "Contracts Module" training guide before completing the following steps





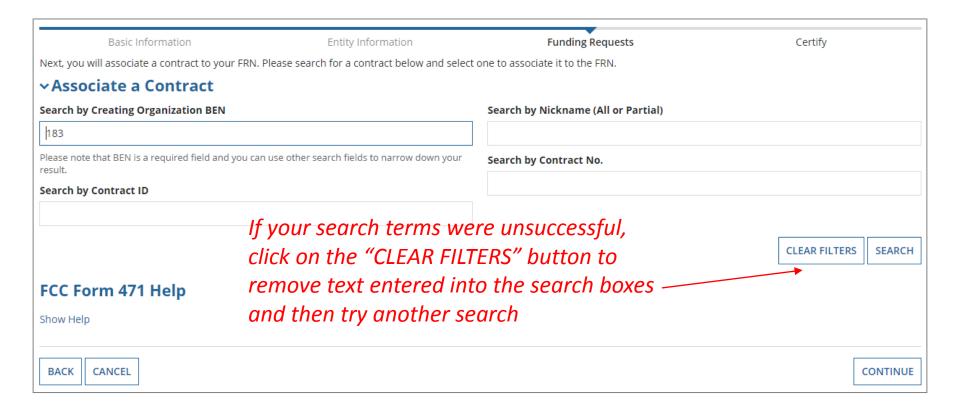
A 1 Search for a contract by entering a value in any of the search boxes

**NOTE:** By default, the BEN for the organization is listed. If you know none of the other information, you can simply search by BEN.

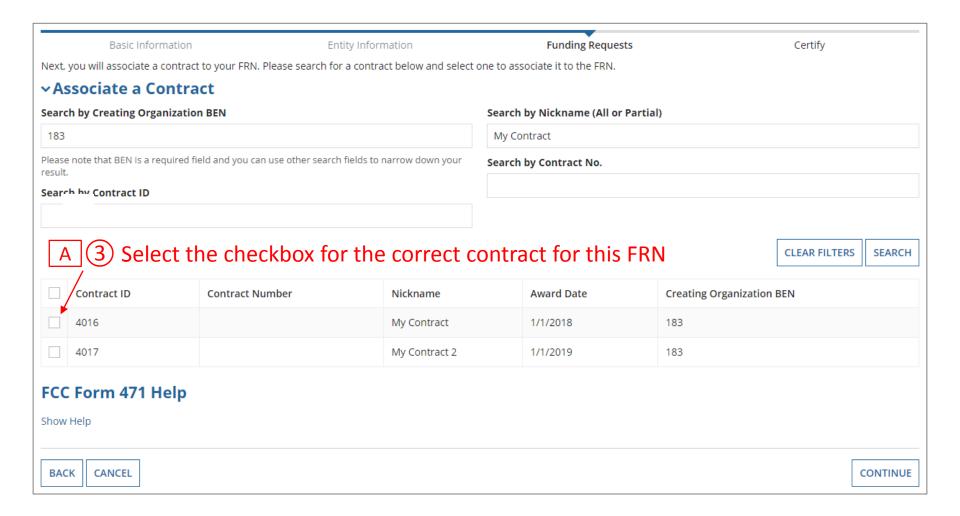
Basic Information	Entity Information	Funding Requests	Certify
Next, you will associate a contract to your FRN. Please search	ch for a contract below and selec	t one to associate it to the FRN.	
∨Associate a Contract			
Search by Creating Organization BEN		Search by Nickname (All or Partial)	
183			
Please note that BEN is a required field and you can use other s result.	earch fields to narrow down your	Search by Contract No.	
Search by Contract ID			
			CLEAR FILTERS SEARCH
FCC Form 471 Help			•
Show Help			
BACK CANCEL			CONTINUE

A 2 Click on the "SEARCH" button to locate contracts matching the entered criteria











# Summary information about the selected contract will display from the Contracts Module

	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN	
	4016		My Contract	1/1/2018	183	
~	4017		My Contract 2	1/1/2019	183	
Cor	ntract Summary	- My Contract 2				
	ontract Number	,	Ac	count Number		
	Establishing FCC #190000	0011	Se	ervice Provider USAC Sen	vice Provider Firm 7 (SPIN: 240000001)	
	Form 470		Inclu	ıdes Voluntary Yes		
	<b>Award Date</b> 1/1/2019	9		Extensions?		
Exp	iration Date (All 6/30/202 Extensions)	21	Remai	ning Voluntary 1 Extensions		
				otal Remaining 24 Ontract Length		
Pric	ing Confidential	ity				
Ther	e is no rule, statue, o	r other restriction which p	prohibits publication of the	specific pricing infor	mation for this contract.	
Cor	tract Informatio	on (Additional)				
What	is the service start date?	<b>0</b> *	What is	s the date your contract e	expires for the current term of the contract? 🛭 *	
07/0	1/2019		mm/a	d/yyyy		
Enter	the date when services will sta	art for this Funding Year				
FCC Form 471 Help						
Show	неір					
BAC	K CANCEL				CONTINUE	



	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN	
	4016		My Contract	1/1/2018	183	
<b>~</b>	4017		My Contract 2	1/1/2019	183	
Con	itract Summary	- My Contract 2				
	ontract Number	my concrace 2	Ad	count Number		
Establishing FCC #190000011 Service Provider USAC Service Provider Firm 7 (SPIN: 240000001)						
	Form 470		Incl	udes Voluntary Yes		
Evn	Award Date 1/1/20	-	Pamai	Extensions? ining Voluntary 1		
EXP	iration Date (All 6/30/20 Extensions)	JZT	Remai	Extensions		
				otal Remaining 24 ontract Length		
Pric	ing Confidentia	lity				
Ther	e is no rule, statue,	or other restriction whic	h prohibits publication of the	specific pricing info	rmation for this contract.	
Con	tract Informati	on (Additional)				
What	is the service start date	? 🔞 *	What i	is the date your contract	expires for the current term of the contract? 🕡 *	
07/0	1/2019		mm/c	dd/yyyy		
	Form 471 Help	A 4 if neces	Change the date to sary. The default great for which yo	is the first da	y of the	
BAC	K CANCEL				CONTIN	



	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
	4016		My Contract	1/1/2018	183
~	4017		My Contract 2	1/1/2019	183

#### **Contract Summary - My Contract 2**

Contract Number Account Number

Establishing FCC #190000011 Service Provider USAC Service Provider Firm 7 (SPIN: 240000001)

Form 470 Includes Voluntary Yes
Award Date 1/1/2019 Extensions?

Expiration Date (All 6/30/2021 Remaining Voluntary 1
Extensions Extensions

Total Remaining 24 Contract Length

#### **Pricing Confidentiality**

There is no rule, statue, or other restriction which prohibits publication of the specific pricing information for this contract.

#### **Contract Information (Additional)**

What is the service start date? ? \*

07/01/2019

Enter the date when services will start for this Funding Year

What is the date your contract expires for the current term of the contract? @\*

mm/dd/yyyy 🔨

A 5 Enter the contract expiration date (must be spelled out in the contract)

#### FCC Form 471 Help

Show Help

BACK CANCEL

CONTINUE



	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
	4016		My Contract	1/1/2018	183
~	4017		My Contract 2	1/1/2019	183

#### **Contract Summary - My Contract 2**

**Contract Number** 

Establishing FCC #190000011

Form 470

Award Date 1/1/2019

Expiration Date (All 6/30/2021

Extensions)

**Account Number** 

Service Provider USAC Service Provider Firm 7 (SPIN: 240000001)

Includes Voluntary Yes

Extensions?

Remaining Voluntary 1 Extensions

**Total Remaining** 24

**Contract Length** 

#### **Pricing Confidentiality**

There is no rule, statue, or other restriction which prohibits publication of the specific pricing information for this contract.

#### **Contract Information (Additional)**

What is the service start date? @ \*

07/01/2019

Enter the date when services will start for this Funding Year

What is the date your contract expires for the current term of the contract? @ \*

06/30/2020

#### FCC Form 471 Help

A 6 Click on the "CONTINUE" button to proceed

Show Help

CANCEL BACK

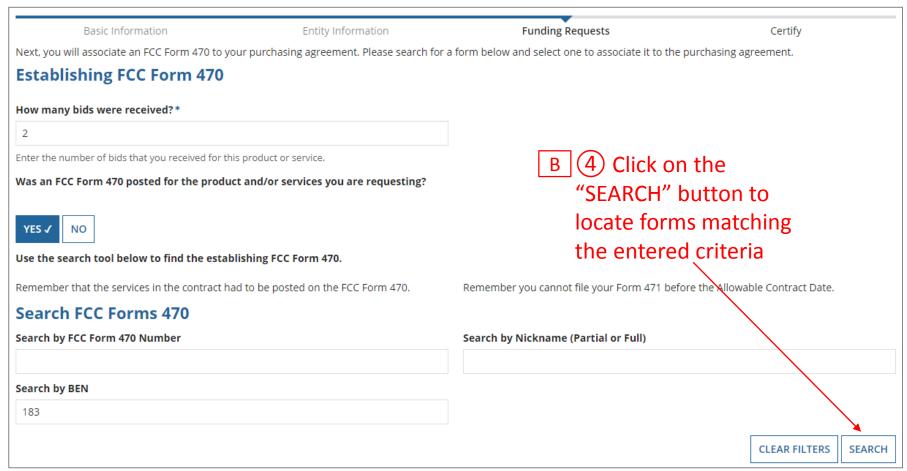
CONTINUE

B 1 If you chose "Tariff", enter the number of bids received

Basic Information	Entity Information	Funding Requests	Certify				
Next, you will associate an FCC Form 470 to you	Next, you will associate an FCC Form 470 to your purchasing agreement. Please search for a form below and select one to associate it to the purchasing agreement.						
Establishing FCC Form 470							
How many bids were received? *							
Enter the number of bids that you received for this	product or service.						
Was an FCC Form 470 posted for the product and/or services you are requesting?							
YES NO							

Basic Information	Entity Information	Funding Requests	Certify
Next, you will associate an FCC Form 470 to your p	ourchasing agreement. Please search for a fo	orm below and select one to associate it to the pur	chasing agreement.
Establishing FCC Form 470			
How many bids were received? *			
2			
Enter the number of bids that you received for this pr	oduct or service.		
Was an FCC Form 470 posted for the product a	nd/or services you are requesting?		
YES NO			
B 2 C	lick on the "YES" butt	on to indicate that you p	oosted a Form 470





B 3 Locate the Form 470 by entering a value in any of the search boxes

**NOTE:** By default, the BEN for the organization is listed. If you know neither the Form 470 Number nor the Form 470 Nickname, you can simply search by BEN.



[Tariff]

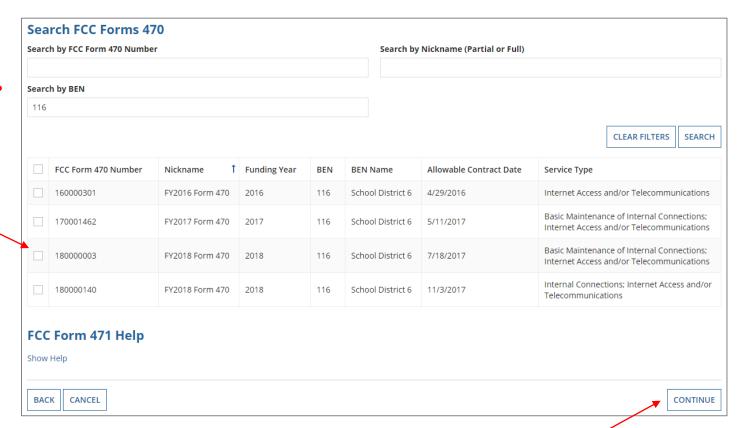
Basic Information	Entity Information	Funding Deguests	Cortific
	Entity Information	Funding Requests	Certify
Next, you will associate an FCC Form 470 to your pure	thasing agreement. Please search to	or a form below and select one to associate it to the	e purchasing agreement.
Establishing FCC Form 470			
How many bids were received?*			
2			
Enter the number of bids that you received for this produ	ct or service.		
Was an FCC Form 470 posted for the product and/	or services you are requesting?		
YES V NO Use the search tool below to find the establishing	FCC Form 470.		
Remember that the services in the contract had to be	posted on the FCC Form 470.	Remember you cannot file your Form 471 be	fore the Allowable Contract Date.
Search FCC Forms 470			
Search by FCC Form 470 Number		Search by Nickname (Partial or Full)	
Search by BEN			
183			
			CLEAR FILTERS SEARCH

If your search terms were unsuccessful, click on the "CLEAR FILTERS" button to remove text entered into the search boxes and then try another search



Results matching the criteria you used will appear in a list

B 5 Click the check box for the establishing Form 470 that resulted in this particular signed contract

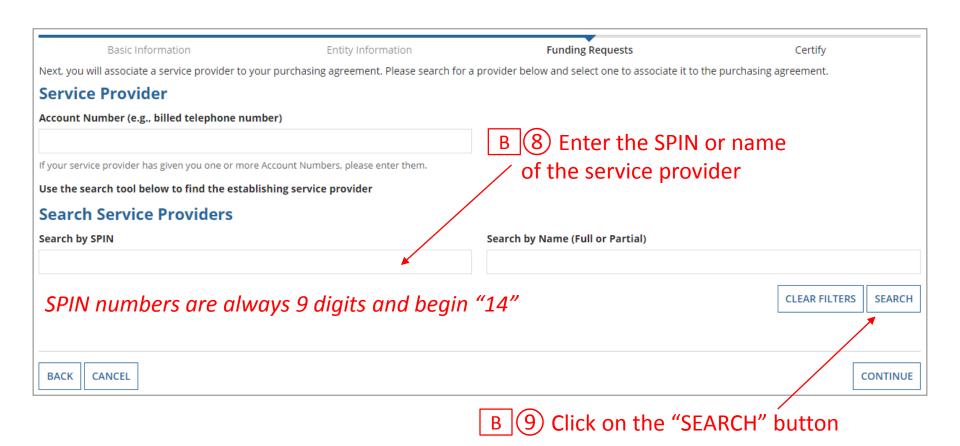


B 6 Then click on the "CONTINUE" button to proceed



Basic Information	Entity Information	Funding Requests	Certify
Next, you will associate a service provider to your pur	chasing agreement. Please search for a	provider below and select one to associate it to the p	ourchasing agreement.
Service Provider  Account Number (e.g., billed telephone number)  If your service provider has given you one or more Account Use the search tool below to find the establishing Search Service Providers	·	B 7 Enter the ac number if you h one (not require	ave
Search by SPIN		Search by Name (Full or Partial)	
		,	
			CLEAR FILTERS SEARCH
BACK CANCEL			CONTINUE





Basic Information	Entity Information	Funding Requests	Certify		
Next, you will associate a service provider	r to your purchasing agreement. Please sea	arch for a provider below and select one to	associate it to the purchasing agreement.		
Service Provider  Account Number (e.g., billed telephone number)  If your service provider has given you one or more Account Numbers, please enter them.  Use the search tool below to find the establishing service provider  Search Service Providers			If your search terms were unsuccessful, click on the "CLEAR		
		entered in	utton to remove text to the search boxes and nother search \		
Search by SPIN		Search by Name (Full or Parti	al)		
*			CLEAR FILTERS SEARCH		
☐ SPIN N	ame Doing E	Business As	State		
		No items available			
BACK CANCEL			CONTINUE		



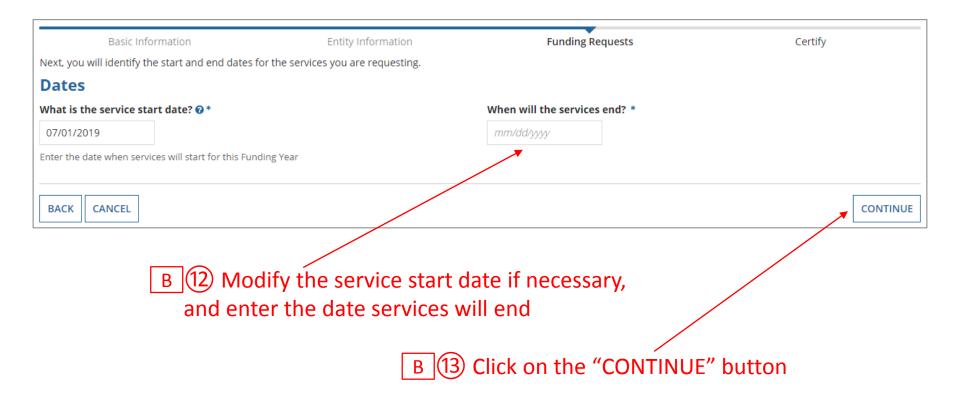
Results matching the criteria you used will appear in a list

B 10 Click the check box for the appropriate service provider

Basic In	formation	Entity Information	Fun	ding Requests	Certify
ext, you will associat	e a service provider to y	our purchasing agreement. Please search for a	provider below a	nd select one to associate it to the	e purchasing agreement.
ervice Provi	der				
ccount Number (e.g	., billed telephone nur	nber)			
vour service provider	has given you one or mor	Account Numbers, please enter them.			
		lishing service provider			
search Servic		issuing service provider			
	e Providers				
Search by SPIN		Search by Name (Full or Partial)			
			USAC		
					CLEAR FILTERS SE
SPIN	Name		t	Doing Business As	State
24000001	USAC	Service Provider Firm 7			VA
240000002	USAC	Service Provider Firm 8			VA
240000003	USAC	Service Provider Firm 9			VA

B 11 Click on the "CONTINUE" button

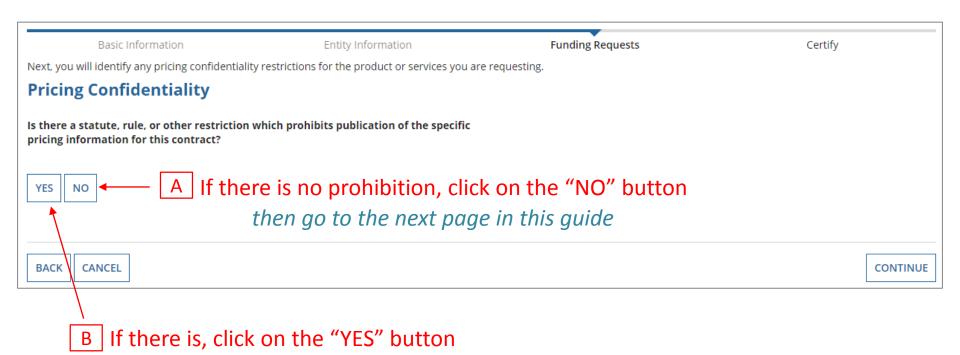






# [Tariff]

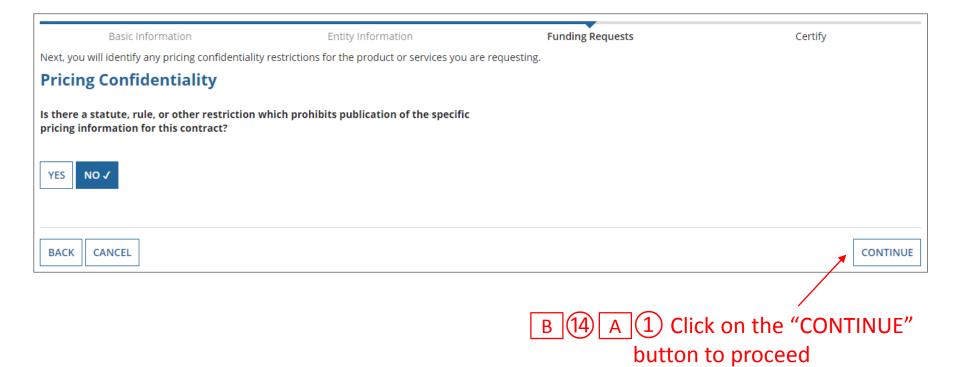
B 14 Determine if there is a statute, rule, or other restriction that prohibits pricing transparency



**Words of Caution:** There must be an actual statute in place. It is not sufficient for the vendor to simply state that their pricing is confidential. When in doubt, click on "No"!

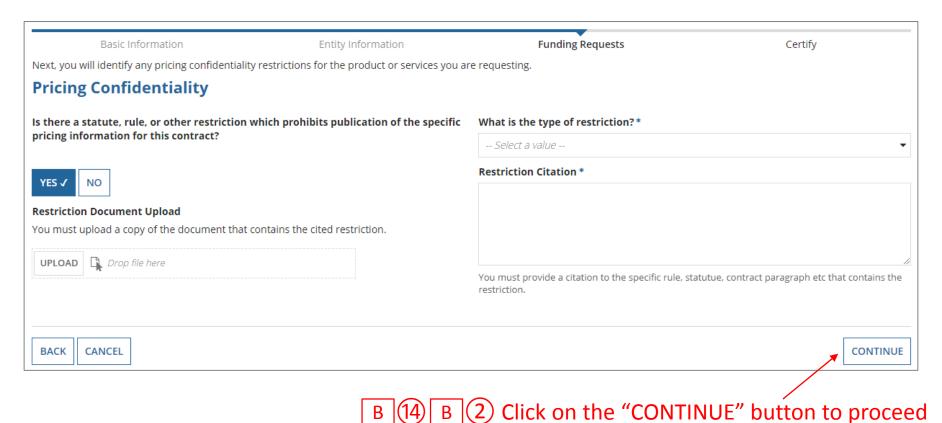


then skip to page 72 in this guide





B 14 B 1 Provide the type of restriction and the citation, and upload a file that documents the restriction

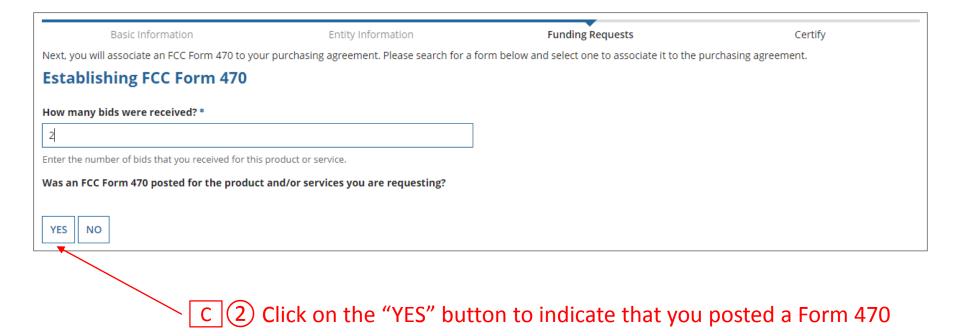




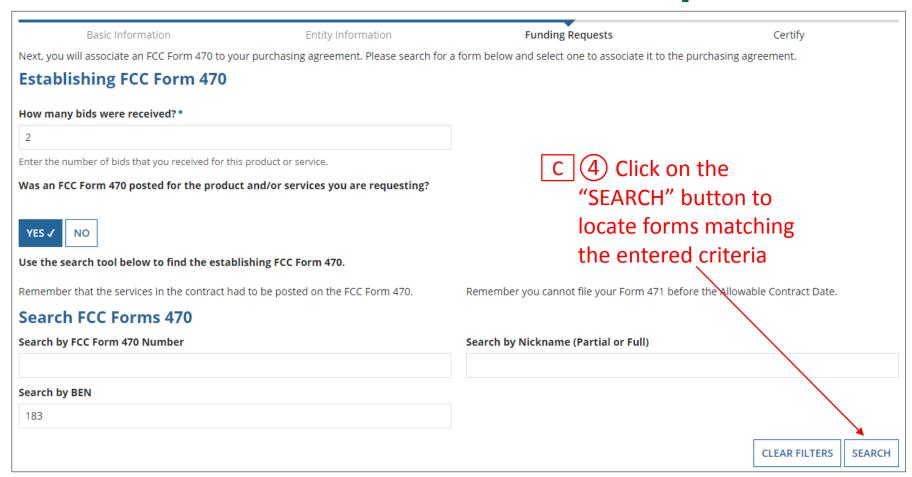
C 1 If you chose "Month-to-Month", enter the number of bids received

Basic Information	Entity Information	Funding Requests	Certify
Next, you will associate an FCC Form 470 to you	purchasing agreement. Please search for a fo	rm below and select one to associate it to the pu	irchasing agreement.
Establishing FCC Form 470			
How many bids were received? *			
Enter the number of bids that you received for this	product or service.		
Was an FCC Form 470 posted for the product	and/or services you are requesting?		
YES NO			









C 3 Locate the Form 470 by entering a value in any of the search boxes

**NOTE:** By default, the BEN for the organization is listed. If you know neither the Form 470 Number nor the Form 470 Nickname, you can simply search by BEN.



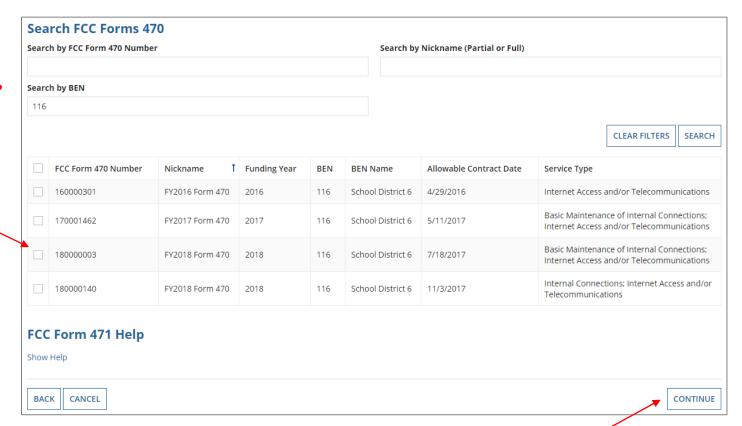
Basic Information	Entity Information	Funding Requests	Certify
Next, you will associate an FCC Form 470 to your purc	hasing agreement. Please search f	or a form below and select one to associate it to the	ne purchasing agreement.
Establishing FCC Form 470			
How many bids were received?*			
-			
2			
Enter the number of bids that you received for this produc	ct or service.		
Was an FCC Form 470 posted for the product and/o	or services you are requesting?		
YES NO Use the search tool below to find the establishing	FCC Form 470.		
Remember that the services in the contract had to be	posted on the FCC Form 470.	Remember you cannot file your Form 471 be	efore the Allowable Contract Date.
Search FCC Forms 470			
Search by FCC Form 470 Number		Search by Nickname (Partial or Full)	
Search by BEN			
183			
			CLEAR FILTERS SEARCH

If your search terms were unsuccessful, click on the "CLEAR FILTERS" button to remove text entered into the search boxes and then try another search



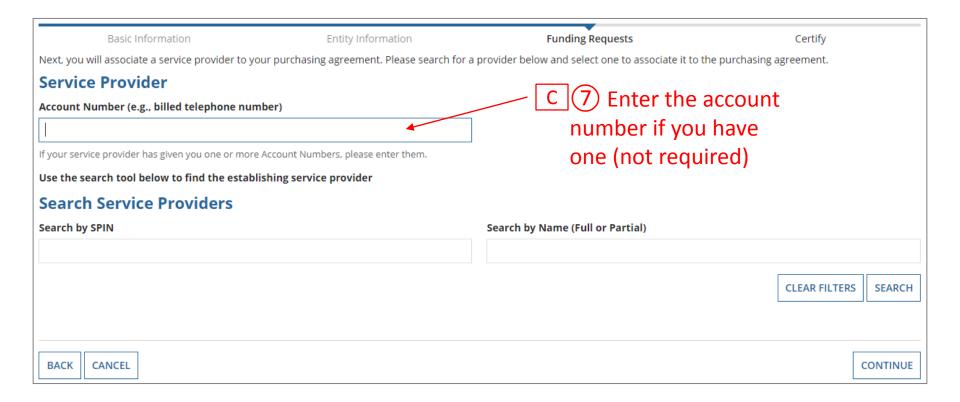
Results matching the criteria you used will appear in a list

C 5 Click the check box for the establishing Form 470 that resulted in this particular signed contract

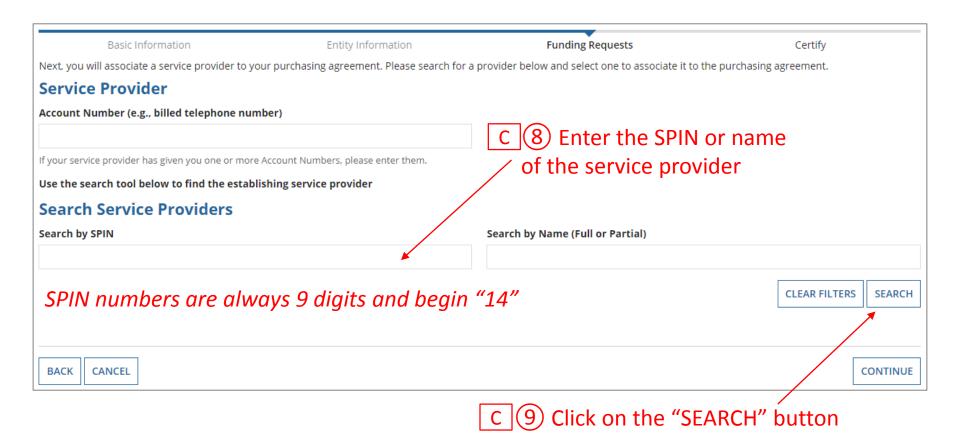


C 6 Then click on the "CONTINUE" button to proceed

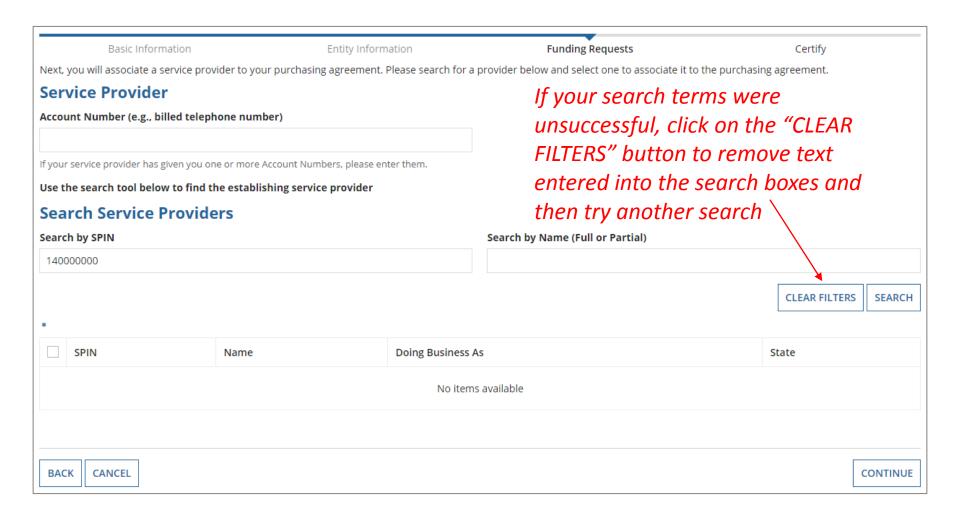














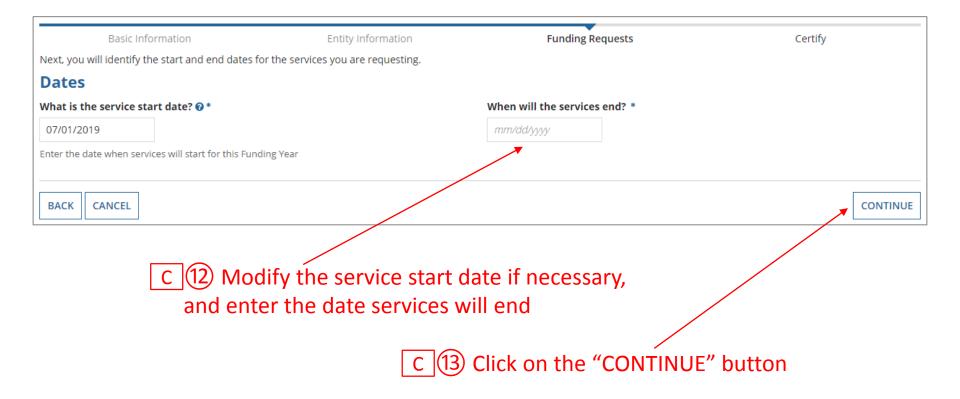
Results matching the criteria you used will appear in a list

c 10 Click the check box for the appropriate service provider

Basic Inform	ation	Entity Information	Fun	ding Requests	Certify
ext, you will associate a s	ervice provider to you	r purchasing agreement. Please search for a	a provider below a	nd select one to associate it to th	e purchasing agreement.
ervice Provide	r				
ccount Number (e.g., bi	lled telephone numb	er)			
your service provider has g	given you one or more A	ccount Numbers, please enter them.			
se the search tool below	v to find the establis	hing service provider			
earch Service F	Providers				
earch by SPIN			Search by Nam	e (Full or Partial)	
			USAC		
					CLEAR FILTERS SEAF
					CLEARTIETERS
SPIN	Name		†	Doing Business As	State
240000001	USAC Se	rvice Provider Firm 7		_	VA
240000002	USAC Se	rvice Provider Firm 8			VA
240000003	USAC Se	rvice Provider Firm 9			VA

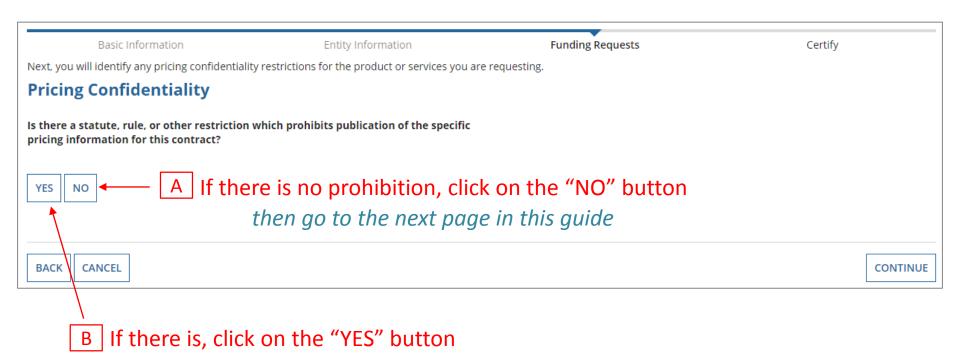
C 11 Click on the "CONTINUE" button







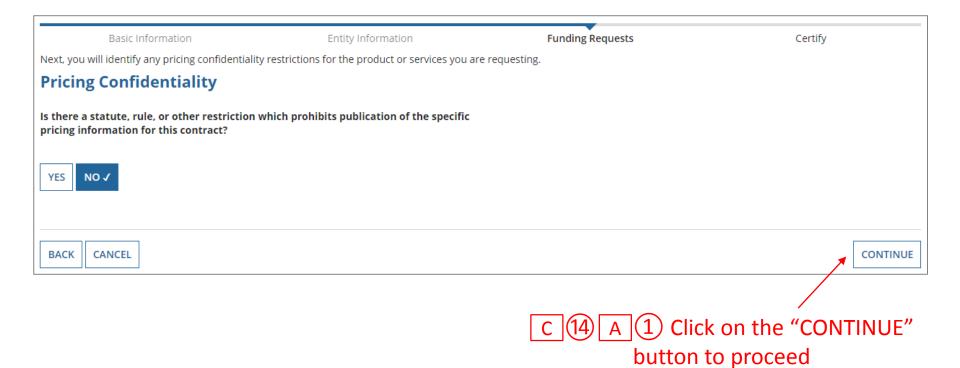
C 14 Determine if there is a statute, rule, or other restriction that prohibits pricing transparency



**Words of Caution:** There must be an actual statute in place. It is not sufficient for the vendor to simply state that their pricing is confidential. When in doubt, click on "No"!

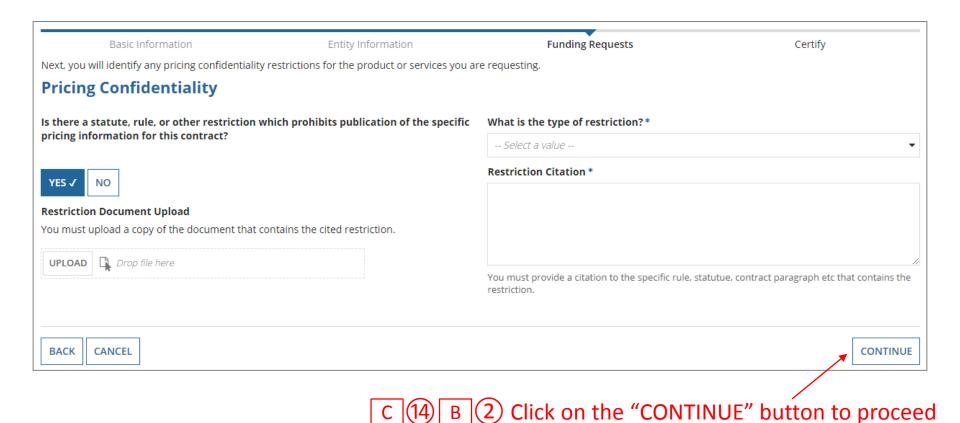


then skip to page 85 in this guide





C 4 B 1 Provide the type of restriction and the citation, and upload a file that documents the restriction





### 9 Determine if this FRN is a fiber request meeting any of the criteria specified

Basic Information Entity Information Funding Requests Certify

Next, you will designate whether this FRN includes a Fiber or Wireless Request.

### **Fiber Request Key Information**

Does this FRN include a request for any of the following eligible broadband options?

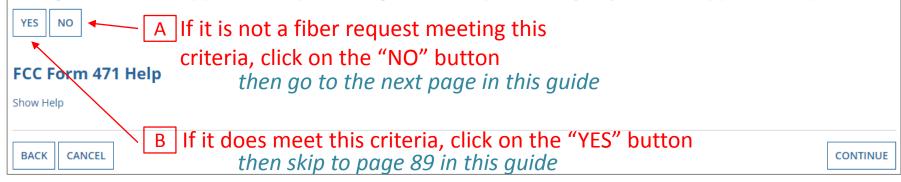
- Special construction. One-time, upfront costs associated with building out leased lit fiber, leased dark fiber, or a self-provisioned network (i.e. special construction charges), or wireless service: and/or
- Maintenance and operations. Costs associated with the maintenance and operations for either a leased dark fiber or self-provisioned network; and/or
- Network equipment. Costs associated with the purchase of Network Equipment needed to make leased dark fiber or a self-provisioned network functional (e.g., modulating electronics and other equipment).

If any of the above apply, select "Yes" below.

Select "No" if you are only seeking support for the monthly recurring costs for either a leased lit fiber service or a leased dark fiber service (i.e., recurring payments on a dark fiber lease or IRU), or a wireless service.

#### Notes:

- If you are seeking support for both the Special Construction, Maintenance and Operation, and/or Network Equipment as well as support for recurring costs associated with leased lit fiber, a dark fiber lease/IRU, or a wireless service then you create multiple FRNs. In each case, you will select a different answer to the Yes/No question based the specific services that are included in that FRN.
- If you select "Yes" below, you should create separate FRNs for special construction charges, maintenance and operations (M&O) charges, and Network Equipment charges. If charges for M&O and Network Equipment are bundled pursuant to a single contract for those products/services, you may use the Network Equipment/M&O FRN option.





Basic Information Entity Information Funding Requests Certify

Next, you will designate whether this FRN includes a Fiber or Wireless Request.

### **Fiber Request Key Information**

Does this FRN include a request for any of the following eligible broadband options?

- Special construction. One-time, upfront costs associated with building out leased lit fiber, leased dark fiber, or a self-provisioned network (i.e. special construction charges), or wireless service: and/or
- Maintenance and operations. Costs associated with the maintenance and operations for either a leased dark fiber or self-provisioned network; and/or
- Network equipment. Costs associated with the purchase of Network Equipment needed to make leased dark fiber or a self-provisioned network functional (e.g., modulating electronics and other equipment).

If any of the above apply, select "Yes" below.

Select "No" if you are only seeking support for the monthly recurring costs for either a leased lit fiber service or a leased dark fiber service (i.e., recurring payments on a dark fiber lease or IRU), or a wireless service.

#### Notes:

- If you are seeking support for both the Special Construction, Maintenance and Operation, and/or Network Equipment as well as support for recurring costs associated with leased lit fiber, a dark fiber lease/IRU, or a wireless service then you create multiple FRNs. In each case, you will select a different answer to the Yes/No question based the specific services that are included in that FRN.
- If you select "Yes" below, you should create separate FRNs for special construction charges, maintenance and operations (M&O) charges, and Network Equipment charges. If charges for M&O and Network Equipment are bundled pursuant to a single contract for those products/services, you may use the Network Equipment/M&O FRN option.



### FCC Form 471 Help

Show Help

A 1 If you chose "No", click on the "CONTINUE" button to proceed

BACK

CANCEL

CONTINUE



Basic Information Entity Information Funding Requests Certify

Next, you will designate whether this FRN includes a Fiber or Wireless Request.

### **Fiber Request Key Information**

Does this FRN include a request for any of the following eligible broadband options?

- Special construction. One-time, upfront costs associated with building out leased lit fiber, leased dark fiber, or a self-provisioned network (i.e. special construction charges), or wireless service; and/or
- . Maintenance and operations. Costs associated with the maintenance and operations for either a leased dark fiber or self-provisioned network; and/or
- Network equipment. Costs associated with the purchase of Network Equipment needed to make leased dark fiber or a self-provisioned network functional (e.g., modulating electronics and other equipment).

If any of the above apply, select "Yes" below.

Select "No" if you are only seeking support for the monthly recurring costs for either a leased lit fiber service or a leased dark fiber service (i.e., recurring payments on a dark fiber lease or IRU), or a wireless service.

#### Notes:

- If you are seeking support for both the Special Construction, Maintenance and Operation, and/or Network Equipment as well as support for recurring costs associated with leased lit fiber, a dark fiber lease/IRU, or a wireless service then you create multiple FRNs. In each case, you will select a different answer to the Yes/No question based the specific services that are included in that FRN.
- If you select "Yes" below, you should create separate FRNs for special construction charges, maintenance and operations (M&O) charges, and Network Equipment charges. If charges for M&O and Network Equipment are bundled pursuant to a single contract for those products/services, you may use the Network Equipment/M&O FRN option.



Is this FRN supporting new or existing fiber for leased lit fiber, dark fiber, self-provisioned, or new or existing infrastructure for wireless service?\*

LIT FIBER DARK FIBER SELF-PROVISIONED WIRELESS

B 1 If the FRN does meet this criteria, choose the type of fiber that will be requested

### FCC Form 471 Help

Show Help

BACK CANCEL

B 2 Then click on the "CONTINUE" button -



CONTINUE

B 3 Answer the additional questions on the next screen(s) until all fiber questions have been completed

### Fiber Screen Examples:

Next, you will enter Special Construction key information for this Fiber Request.		
Special Construction Key Information		
Total Project Plant Route Feet *	Total Strands *	
Average Cost Per Foot of Outside Plant *	Number of E-rate Eligible Strands *	

Next, you will identify whether this Dark Fiber FRN is Leased or IRU.

### **Fiber Request Key Information**

Is this Leased Dark Fiber or IRU? \*

Indefeasible right of use (IRU) is a contractual agreement between a service provider and an applicant for a fiber optic network which gives you ownership and unrestricted use of that fiber.

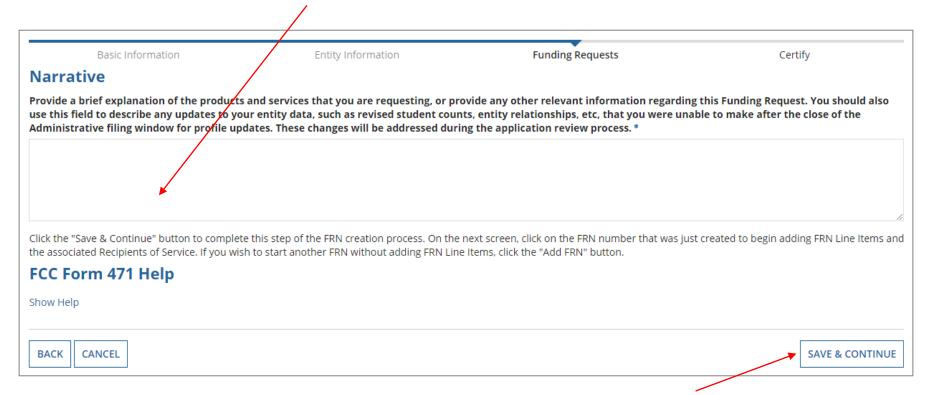
LEASED DARK FIBER

IRU



## [Narrative]

9 Provide a description of the service you are requesting and any other information you think USAC would find important such as profile issues

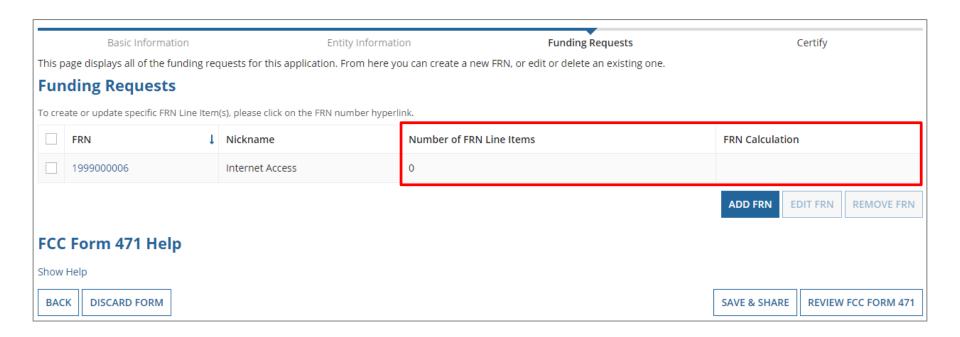


10 Then click on the "SAVE & CONTINUE" button to proceed



## **Funding Requests**

### The Funding Request you just created will be listed in the table



Note that information is missing for the FRN – there are no line items or calculations
That missing information will be completed in the next step, "Managing FRN Line Items"

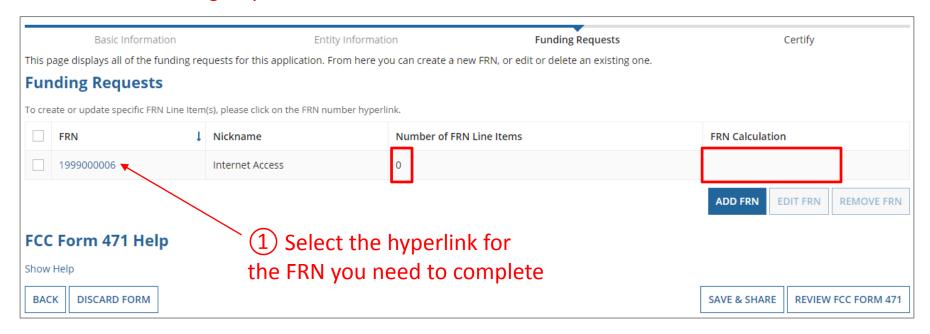


# Managing FRN Line Items

You will need to enter the products and services being requested on separate FRN line items.

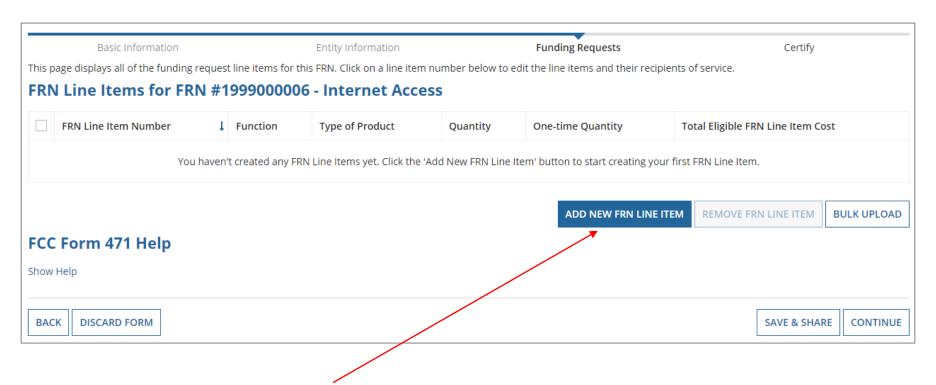


An FRN is incomplete until line items have been added to identify each specific product and service being requested and its associated costs.



**Words of Caution:** Don't be lured by the "ADD FRN" button. You are finishing an existing FRN here, not adding another FRN.





2 Click on the "ADD NEW FRN LINE ITEM" button

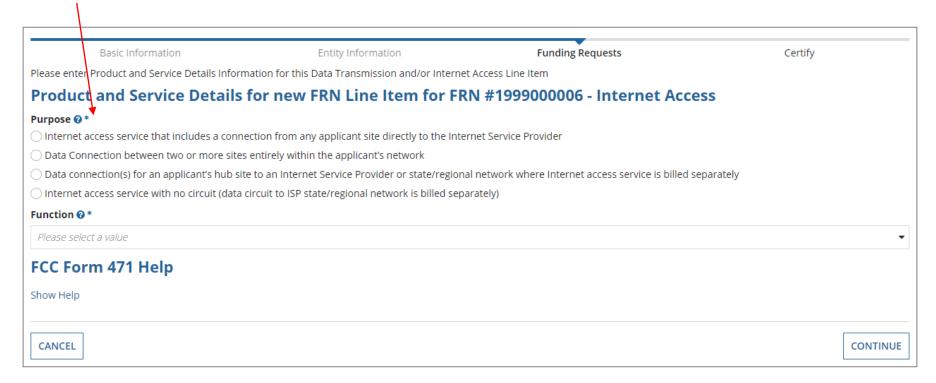
### **Guidelines:**

- For each product or service sought, use a separate line item to describe the products or services.
- If you have several of the same product or service but they are delivered at different speeds or for different costs, use a separate line item for each.

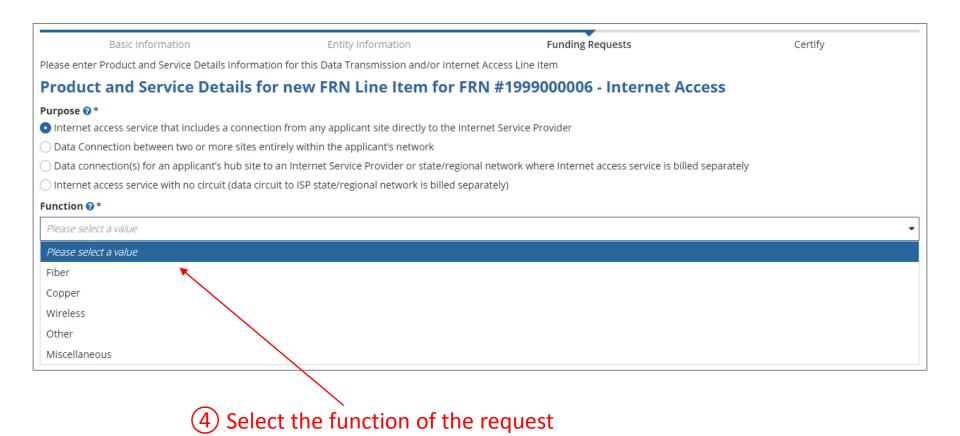


Next you will describe the details for this line item.

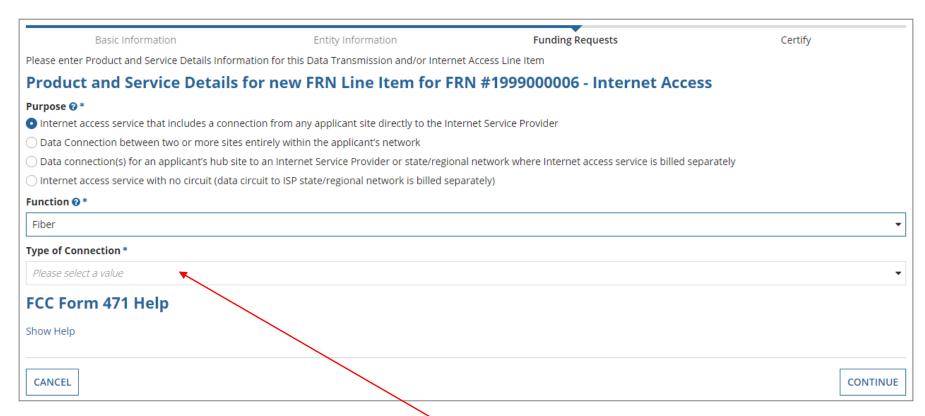
3 Select the option that best describes the purpose of this FRN Line Item







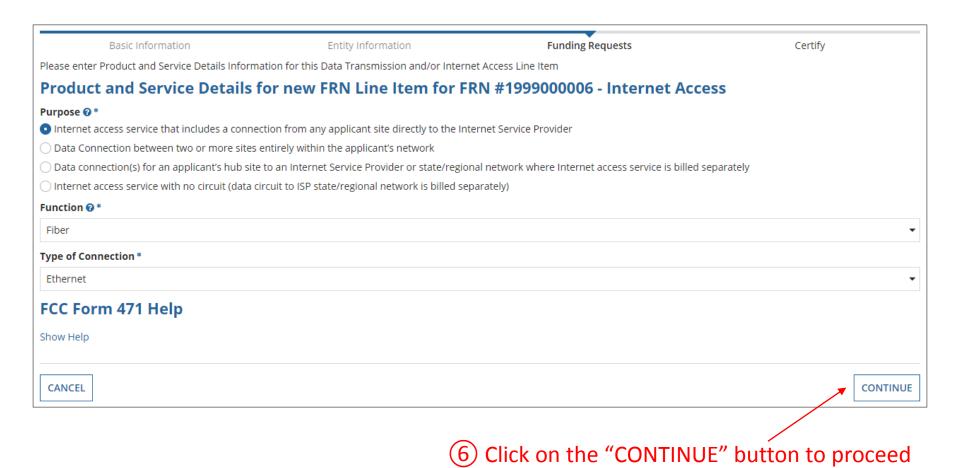




5 Select the type of connection

**NOTE:** Different connection options will display depending on the Function chosen in the previous step

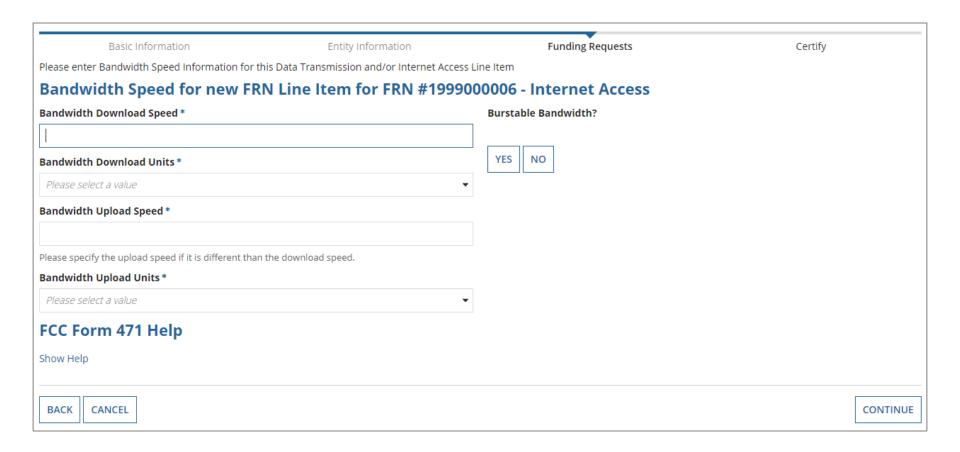




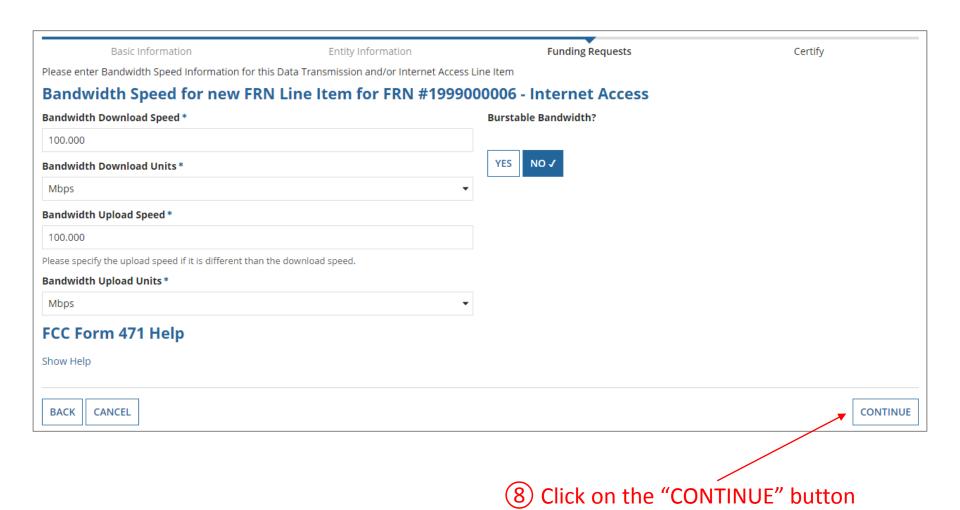


7 Enter bandwidth upload and download speed and any other requested info

**NOTE:** Default values may display based upon your choices







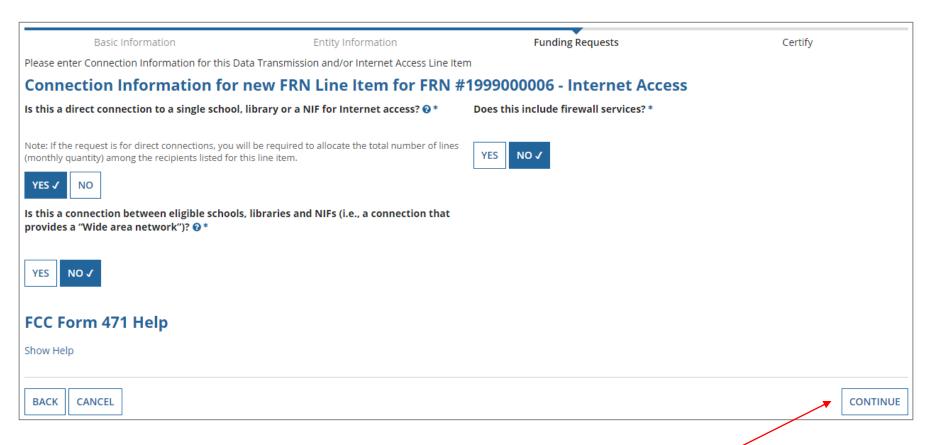


## 9 Provide any additional requested information





### **Connection Information Screen Example:**



10 Then click on the "CONTINUE" button to proceed



Basic Information	Entity Information	Funding Requests	Certify
	nsmission and/or Internet Access Line Item. All 1		er zero if funds are not requested for that field.
Cost Calculation for new FRI	N Line Item for FRN #199900	0006 - Internet Access	
Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost		One-time Unit Cost	
Monthly Recurring Unit Ineligible Costs		One-time Ineligible Unit Cost	
Monthly Recurring Unit Eligible Costs	Calculated	One-time Eligible Unit Cost	Calculated
Monthly Quantity		One-time Quantity	
Total Monthly Eligible Recurring Costs	=	Total Eligible One-time Costs	
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	=	Total Eligible Recurring Costs	
		Total Eligible One-time Costs	
		Pre-Discount Extended Eligible Line Item	
		Cost	=

(11) Enter Cost Calculations for this FRN line item (see the next slide for more information)

**NOTE:** All fields must be completed. Enter zeroes in fields for which you have no requested costs.



### **Fields**

**Monthly Recurring Unit Cost:** Enter the total monthly cost for this service for each connection. If the cost of service fluctuates from month to month, use the average of past bills to estimate the monthly cost. Include all eligible taxes and fees.

**Monthly Recurring Unit Ineligible Costs:** Enter the total cost associated with ANY ineligible services, entities, or uses included in your monthly charges.

Monthly Quantity: The number of connections that have this total recurring cost.

**One-time Unit Cost:** Enter one-time or non-recurring costs for the product or service. For example, installation charges for eligible services and equipment are eligible.

**One-time Unit Ineligible Cost:** Enter the total cost associated with ANY ineligible services, entities, or uses included in your one-time charges.

One-time Quantity: The number of connections that have this total one-time cost.



Basic Information Entity Information Funding Requests Certify

Please enter Cost Information for this Data Transmission and/or Internet Access Line Item. All fields in the grid below are required. Please enter zero if funds are not requested for that field.

#### Cost Calculation for new FRN Line Item for FRN #1999000006 - Internet Access

Monthly Cost	
Monthly Recurring Unit Cost	\$500.00
Monthly Recurring Unit Ineligible Costs	\$0.00
Monthly Recurring Unit Eligible Costs	= \$500.00
Monthly Quantity	3
Total Monthly Eligible Recurring Costs	= \$1,500.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$18,000.00

One-Time Cost	
One-time Unit Cost	\$1,000.00
One-time Ineligible Unit Cost	\$300.00
One-time Eligible Unit Cost	= \$700.00
One-time Quantity	3
Total Eligible One-time Costs	= \$2,100.00
Summary	
Total Eligible Recurring Costs	\$18,000.00
Total Eligible One-time Costs	+ \$2,100.00
Pre-Discount Extended Eligible Line Item Cost	= \$20,100.00

# >More Help with the Costs Above FCC Form 471 Help

Show Help

12) Click on the "SAVE & CONTINUE" button to proceed

BACK

CANCEL

**SAVE & CONTINUE** 



# **Managing Recipients**

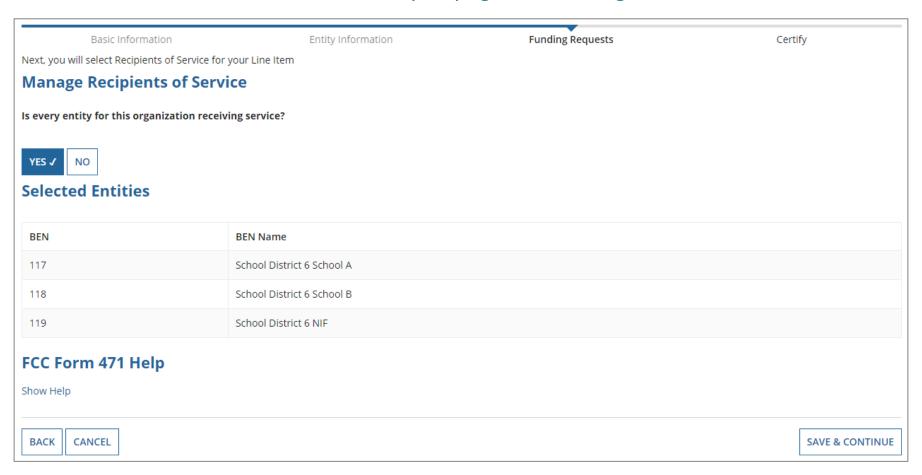
For every line item created for each FRN, you must identify the entities receiving that particular service.



1 Determine if every entity (schools and NIFs) will be receiving this particular service

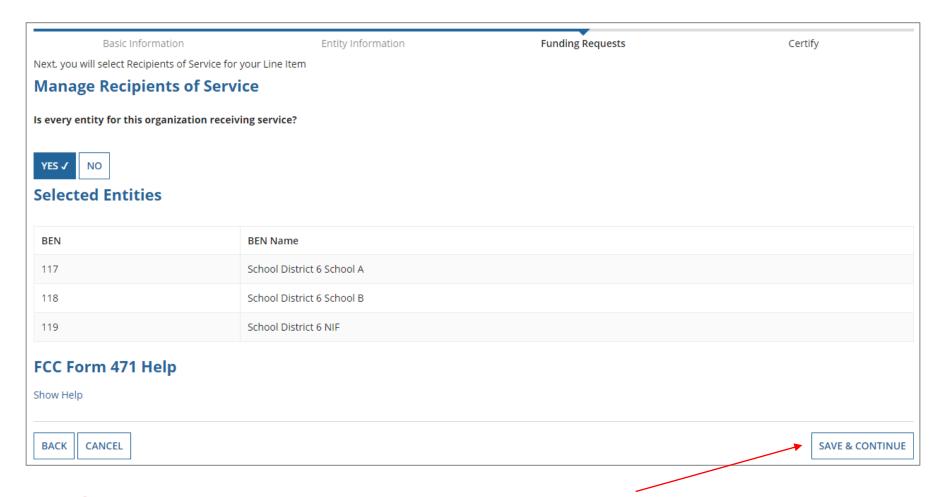
## Recipients

- A If <u>every</u> entity will receive the service, choose the "YES" button (default option) then go to the next page in this guide
- B If only some entities will receive the service, click on the "NO" button then skip to page 110 in this guide



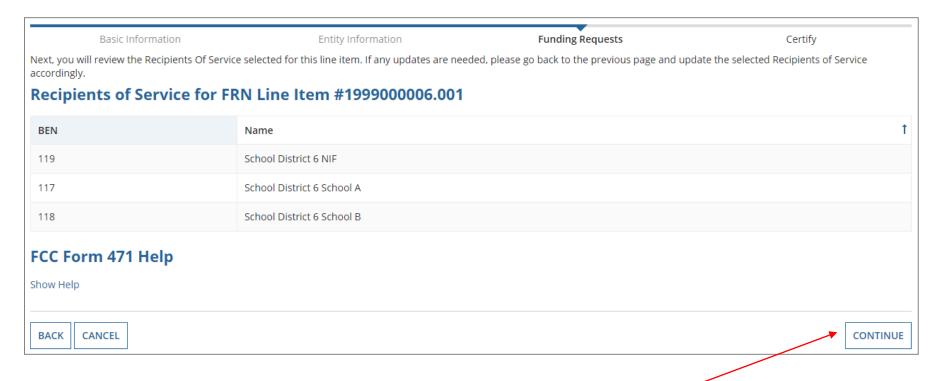


## Recipients



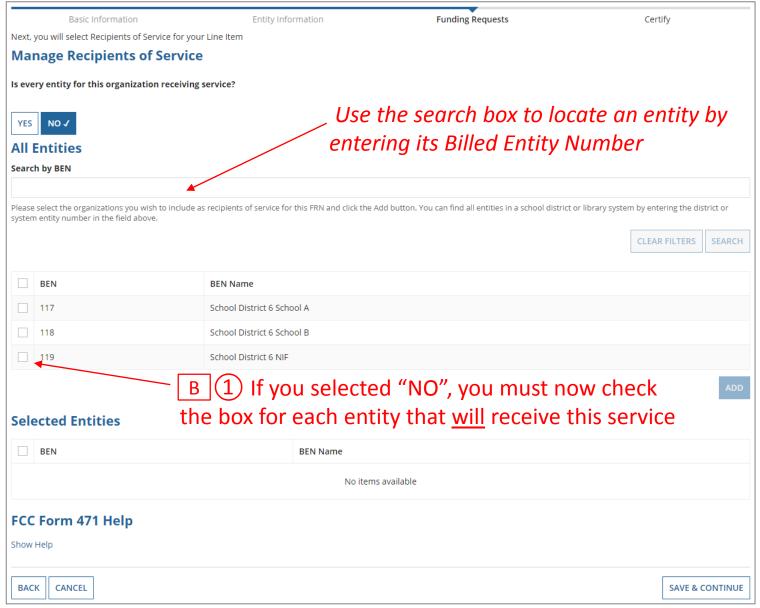
A 1 If you chose "YES" (the default), click on the "SAVE & CONTINUE" button to proceed





A 2 Click on the "CONTINUE" button to proceed

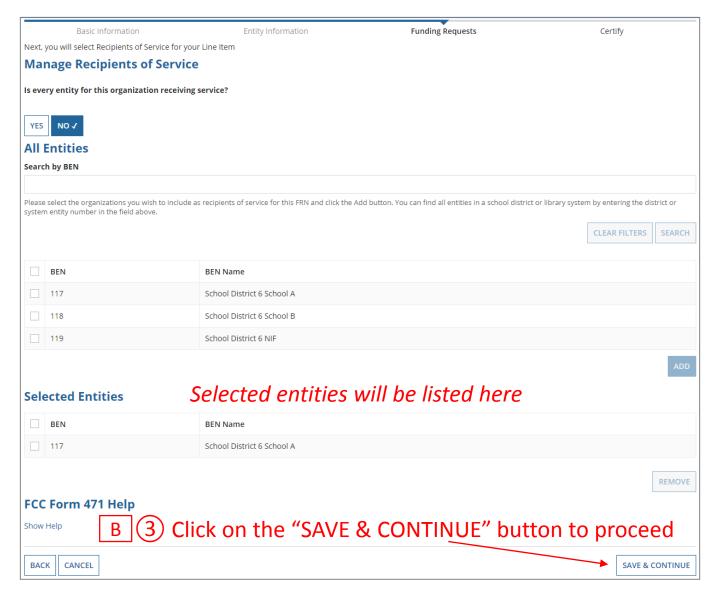






	Basic Information	Entity Info	rmation	Funding Requests	Certify				
Next,	you will select Recipients of Service for you	ur Line Item							
Mai	nage Recipients of Service	е							
Is eve	ery entity for this organization receiving	g service?							
YES	NO √								
All I	Entities								
Searc	ch by BEN								
	e select the organizations you wish to include a m entity number in the field above.	as recipients of service for	this FRN and click the Add button. Y	ou can find all entities in a school district or li	brary system by entering the dis	trict or			
					CLEAR FILTERS	SEARCH			
							B 2 Then		
	BEN	BEN Name	BEN Name						
~	117	School District 6 School A					click on the		
	118	School District 6 Scho	"ADD" button						
	119	School District 6 NIF							
						ADD			
Sole	ected Entities								
Sele	ected Entitles								
	BEN		BEN Name						
			No items available						
FCC	Form 471 Help								
Show	-								
2	··r								
BAC	CK CANCEL				SAVE & C	ONTINUE			





If you need to remove an entity, select it and then click on the "REMOVE" button

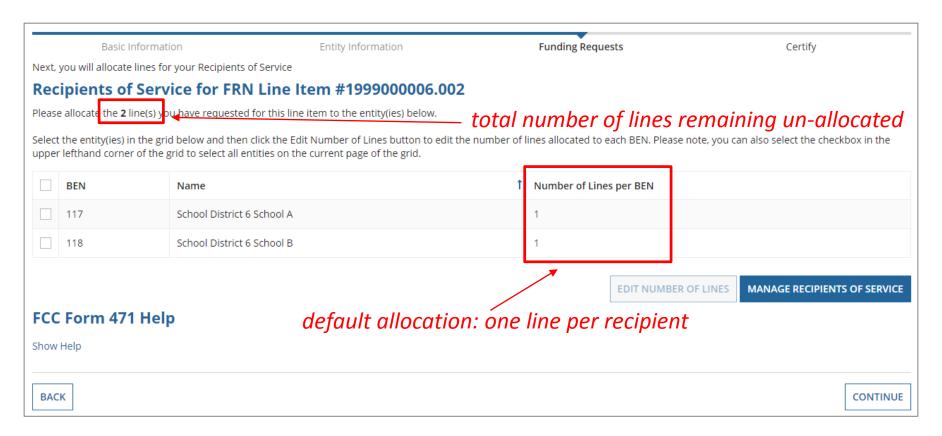


go to the next page in this guide

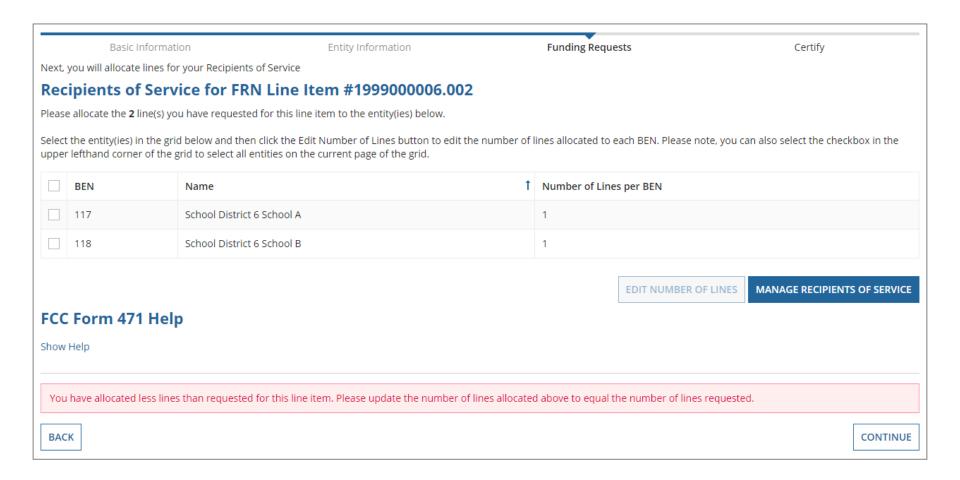
2 **Do you see this screen?** If so, you also need to properly allocate the number of lines per entity.

if you are not prompted to allocate lines, skip to page 119 in this guide

If the total lines do not match the total allocated across the entities, you will need to distribute the specific services for each selected recipient

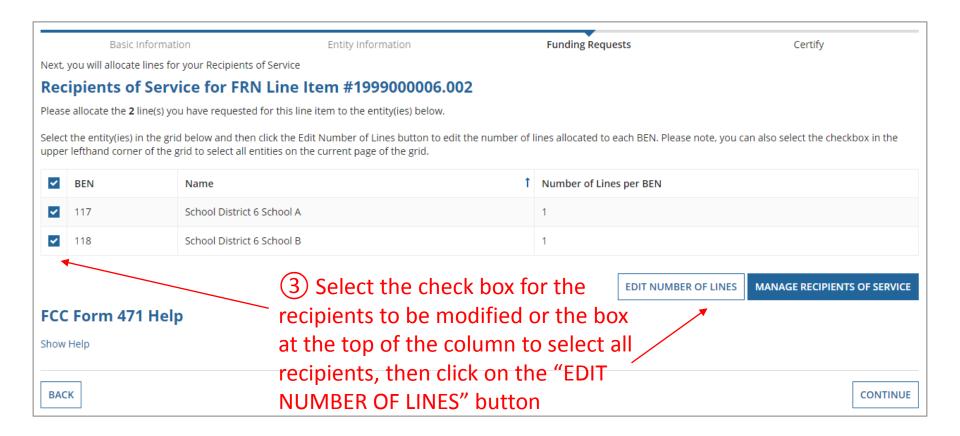






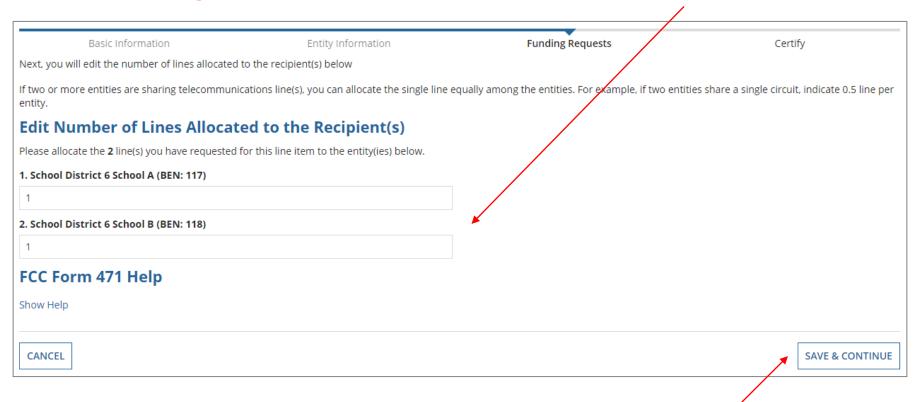
You will get an error if you try to continue before you have allocated the total number of requested lines. You will need to distribute the lines across the BENs receiving the service for this FRN Line Item.





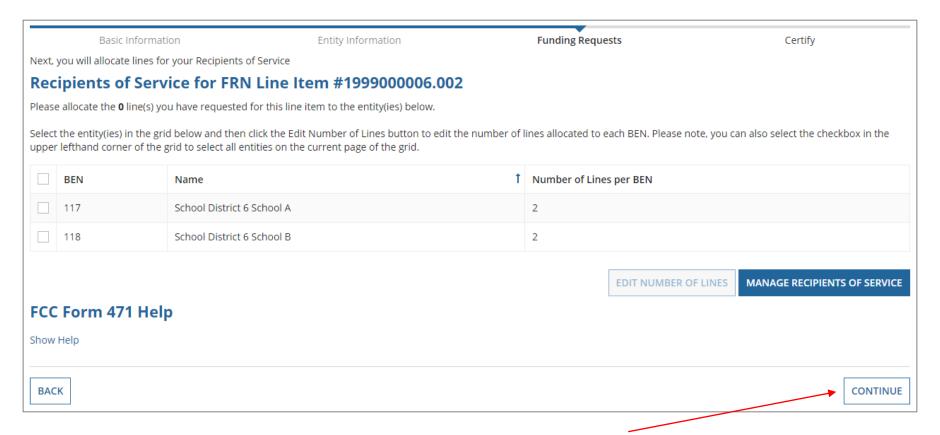


4 Edit the number of lines allocated to each recipient appropriately



5 Then click on the "SAVE & CONTINUE" button

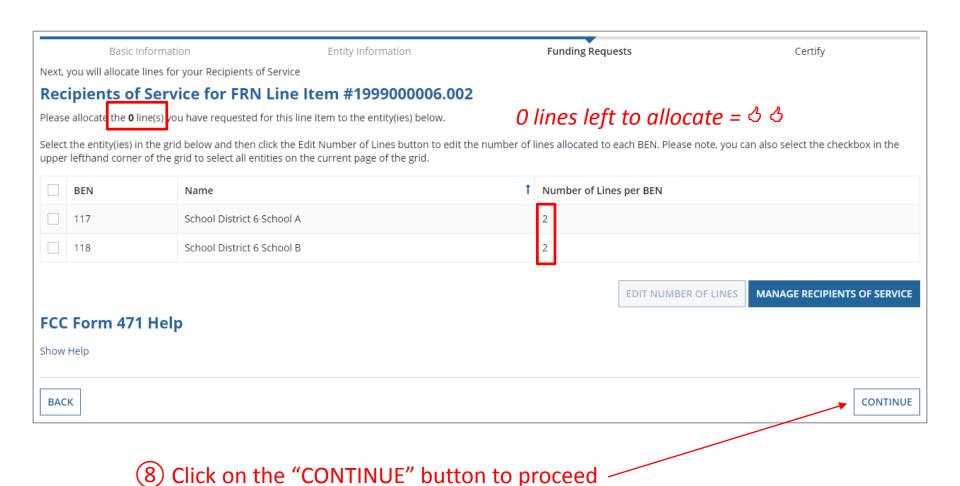








# 7 Repeat as necessary until all requested lines have been fully distributed to the recipients





# Wrapping Up the FRN



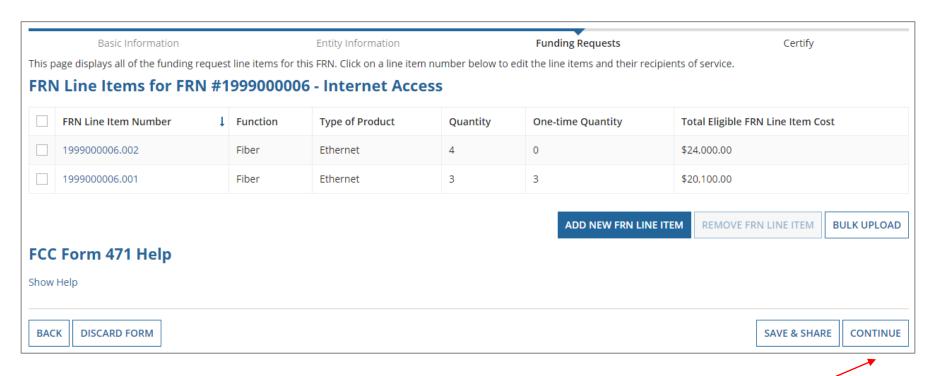
### Each Line Item for this FRN will display in a table

# Wrapping Up

To create another Line Item, click on the "ADD NEW FRN LINE ITEM" button

To edit an existing Line Item, click on the link for it

To delete an existing Line Item, click the check box for it and click on the "RFMOVF FRN LINF ITFM"



(1) Click on the "CONTINUE" button when your Line Items for this FRN are complete



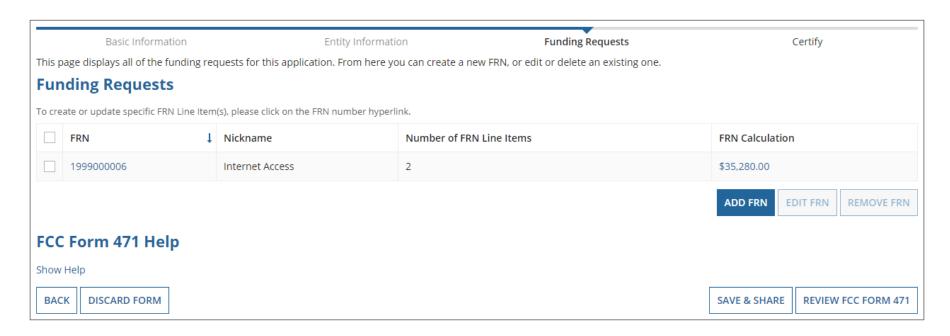
# Wrapping Up

### Each FRN for this form will display in a table

To create another FRN, click on the "ADD FRN" button

To work with an existing FRN, click the check box for it and ...

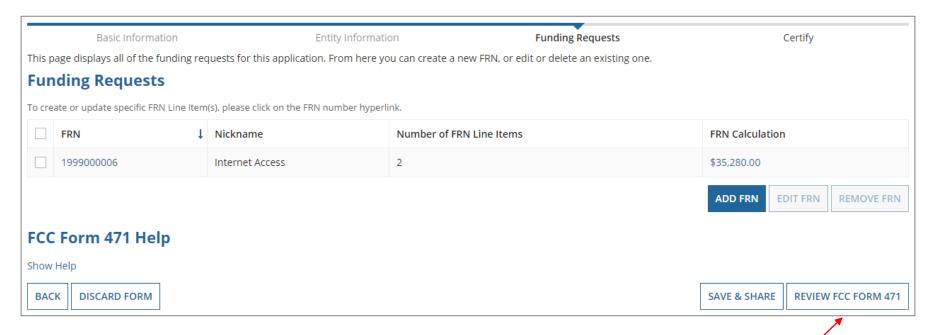
- Click on the "EDIT FRN" button to edit the FRN
- Click on the "REMOVE FRN" button to delete the FRN





Before certifying the form you will have the opportunity to review the form in its entirety.

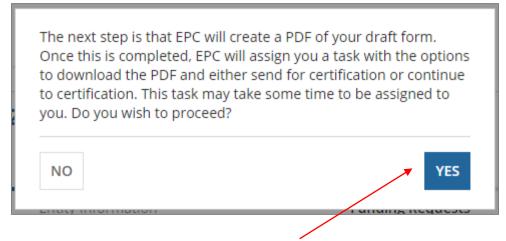




1 Click on the "REVIEW FCC FORM 471" button when your FRNs for this form are complete



### A message will display

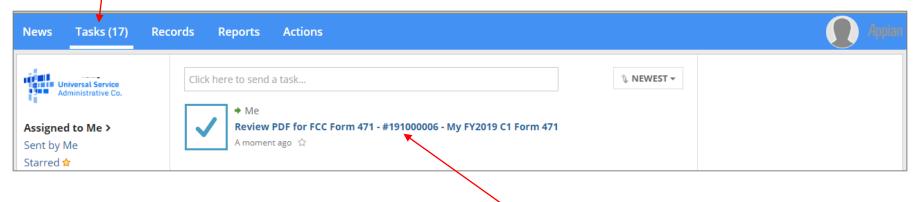


2 Click on the "YES" button to proceed

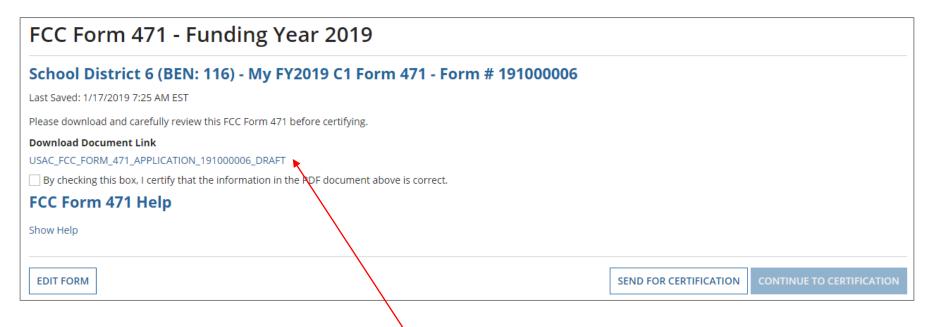


3 Click on the "Tasks" link in the blue bar to view/refresh the list of tasks

**NOTE:** It may take several minutes (and several refreshes) for the task to appear



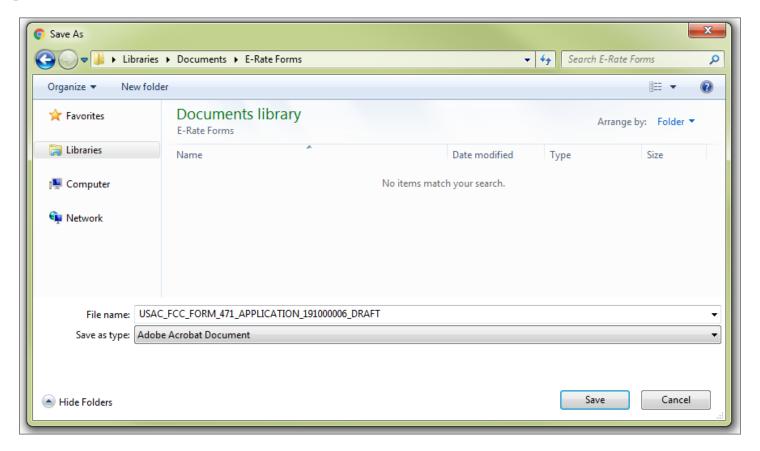
4 Click on the link for the task to review the form



5 To review the application, click on the link for the form to download it to your computer



6 Save the PDF to your computer





### 7 Open the PDF to view and review the Form 471

OMB 3060-0806 FCC Form 471 Approval by OMB November 2015



Description of Services Ordered and Certification DRAFT Form 471

### FCC Form 471

#### **Application Information**

 Nickname
 My FY2019 C1 Form 471
 Application Number
 191000006

 Funding Year
 2019
 Category of Service
 Category 1

#### **Billed Entity**

School District 6 School District 6 User 1 100 Main Street Springfield ME 04487 555-555-5555

555-555-7878 school.district6.user1@mailinator.com

school.district6.user1@mailinator.com

Billed Entity Number 116

FCC Registration Number 1234564560 Applicant Type School District

Holiday/Summer Contact

Contact John Doe at johndoe@schooldistrict6.org during July and August

**Contact Information** 

### Consulting Firms

Information

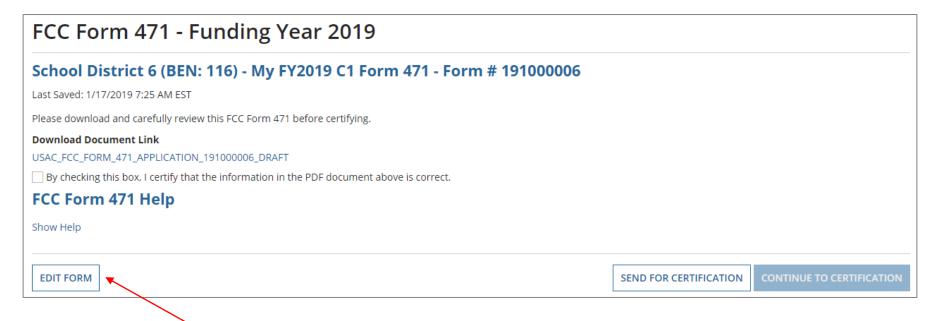
Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
USAC Consulting Firm 1	15010001	Reston	VA	20171	111-111-1111	

### **Entity Information**

### **School District Entity - Details**

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
116	School District 6	Rural				Public School District	None





8 Back in EPC, click on the "EDIT FORM" button to make any needed changes to the form. The form will open at the "Basic Information" page. Continue through the form steps to make any necessary changes.



# Certifying the Form

Finally, a user in your organization will certify and submit the application.



# **Certifying the Form**

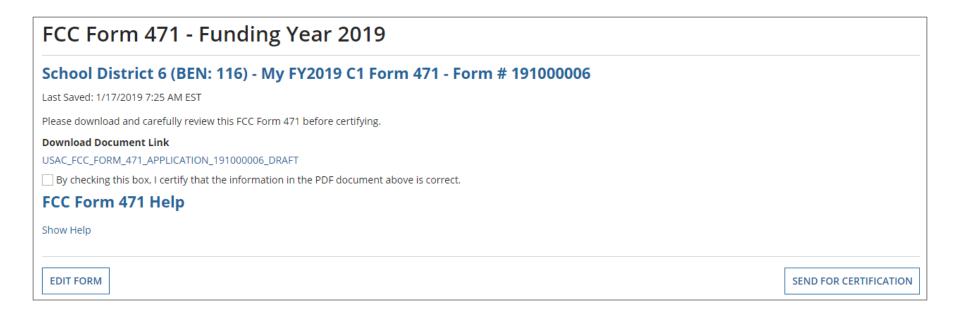
Certification of the form takes place in different manners depending on the rights assigned to users for your organization and who in your organization is responsible for certifying the form.

- A If you are a partial rights user  $\rightarrow$  go to the next page in this guide
- B If you are a full rights user but not the person who will certify the form  $\rightarrow$  skip to page 133
- C If you are a full rights user who is responsible for certifying the form  $\rightarrow$  skip to page 134
- D If you are a full rights user certifying a form sent to you by another user  $\rightarrow$  skip to page 139
- $oxed{\mathsf{E}}$  If you are a user who was sent a form that needs revision o skip to page 149

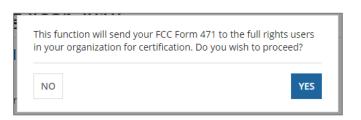


### [Partial Rights]

### A If you are a partial rights user:



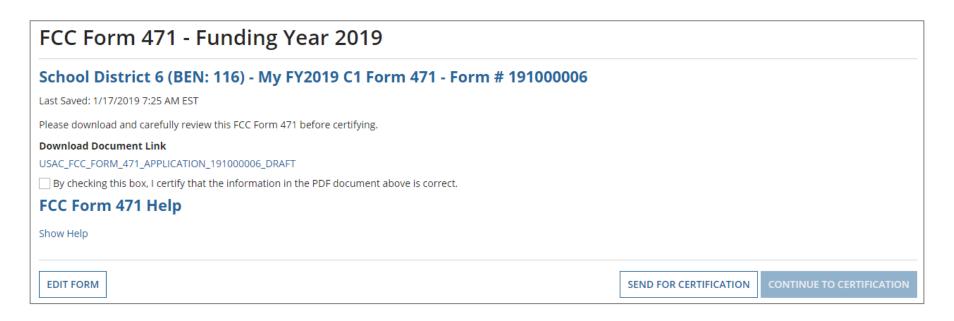
- A 1 Click on the "SEND FOR CERTIFICATION" button
- A 2 You will see a notice that your form will be sent to the full rights users in your organization
- A 3 Click on the "YES" button to proceed
- A 4 You will be returned to the Landing Page



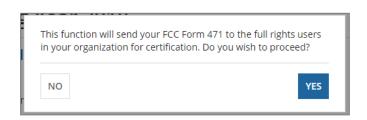


## [Full Rights / Not the Certifier]

B If you are a full rights user but not the person who will certify the form:



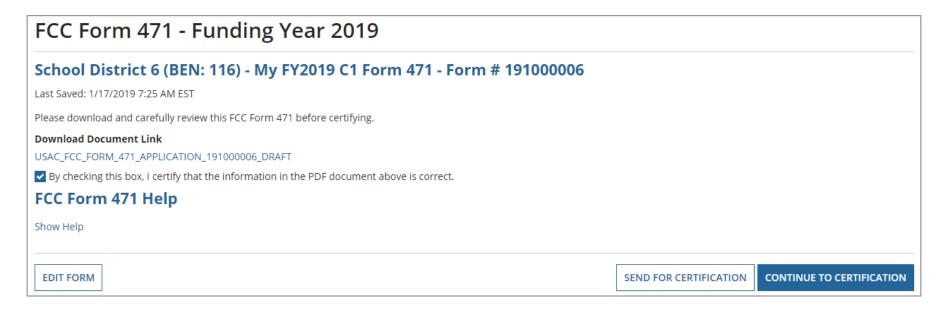
- B 1 Click on the "SEND FOR CERTIFICATION" button
- B 2 You will see a notice that your form will be sent to the full rights users in your organization
- B 3 Click on the "YES" button to proceed
- B 4 You will be returned to the Landing Page





skip to page 151 in this guide

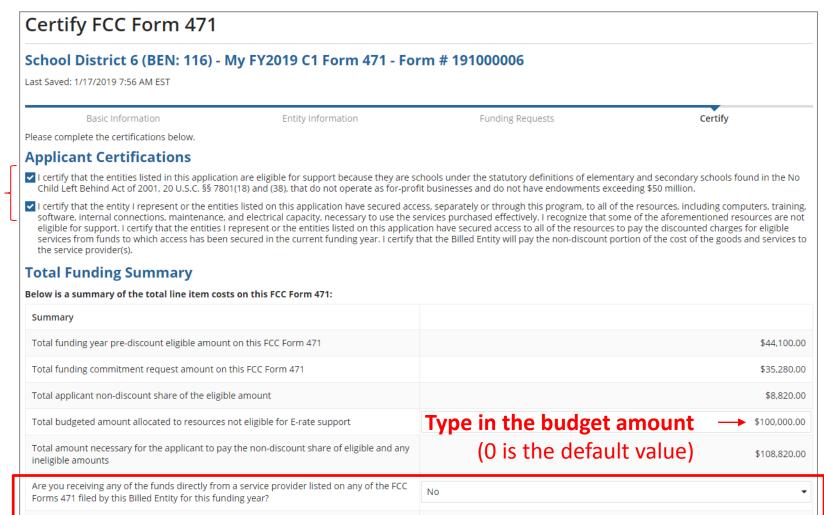
C If you are a **full rights user who is responsible for certifying the form**:



- C 1 First check the check box to certify that the information is correct
- C 2 Then click the "CONTINUE TO CERTIFICATION" button to proceed



- C 3 You will see the "Certifications" page
- C 4 Read the certification text carefully and select the appropriate certifications



No

Check both of these

CHANGE THESE ITEMS TO "NO"!!!

Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this

funding year assisted you in locating funds needed to pay your non-discounted share?

- ✓ I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.
- certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- ✓ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- ✓ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- ☑ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- ✓ I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.
- ✓ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- ✓ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.
- I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471
   are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product will be considered a rebate of some or all of the cost of the supported services.

### FCC Form 471 Help

Show Help

C 5 Click the "CERTIFY" button to certify the form --this is the equivalent to providing your electronic signature

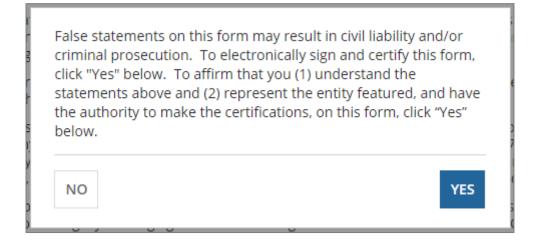
BACK



# Check all these boxes



C 6 Read the message regarding the certification and click "YES" if you agree





Once you click "YES" in the confirmation message, the form will be certified. Information about the certifier will display.

### Certification Confirmation School District 6 (BEN: 116) - My FY2019 C1 Form 471 - Form # 191000006 Last Saved: 1/17/2019 8:00 AM EST Certify Basic Information Entity Information Funding Requests You have successfully filed FCC Form 471 #191000006 for FY 2019 **Certification Date** 1/17/2019 8:00 AM EST **Authorized Person** Name School District 6 User 1 Title Administrator Employer School District 6 Address 100 Main Street Springfield, ME 04487 Phone 555-555-5555 Email school.district6.user1@mailinator.com Please click here to access your certified FCC Form 471 PDF © 8 Click on the "CLOSE" button FCC Form 471 Help Show Help



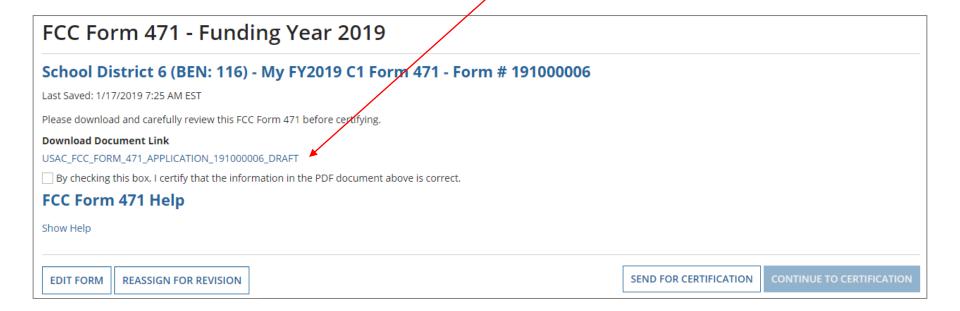
**CLOSE** 

- D If you are a full rights user who is certifying a form sent to you by another user:
  - D 1 Once a user has sent you a Form 471 to certify, you will receive a task in your task list



D 2 Click on the task to continue

D 3 To review the application, click on the link for the form to download it to your computer /





### D 4 Open the PDF to view and review the Form 471

OMB 3060-0806 FCC Form 471 Approval by OMB November 2015



Description of Services Ordered and Certification DRAFT Form 471

#### FCC Form 471

#### **Application Information**

 Nickname
 My FY2019 C1 Form 471
 Application Number
 191000006

 Funding Year
 2019
 Category of Service
 Category 1

#### **Billed Entity**

School District 6 School District 6 User 1 100 Main Street Springfield ME 04487 555-555-5555

555-555-7878 school.district6.user1@mailinator.com

school.district6.user1@mailinator.com

Billed Entity Number 116

FCC Registration Number 1234564560 Applicant Type School District

Holiday/Summer Contact

Contact John Doe at johndoe@schooldistrict6.org during July and August

**Contact Information** 

### **Consulting Firms**

Information

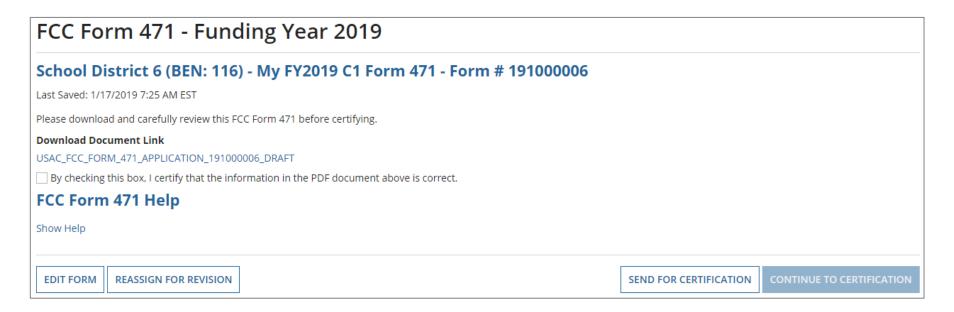
Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
USAC Consulting Firm 1	15010001	Reston	VA	20171	111-111-1111	

### **Entity Information**

### School District Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
116	School District 6	Rural				Public School District	None





- D (5)
  - Select the "EDIT FORM" button to make any needed changes to the form. The form will open at the "Basic Information" page. Continue through the form steps to make any necessary changes. then skip to page 144 in this guide

or

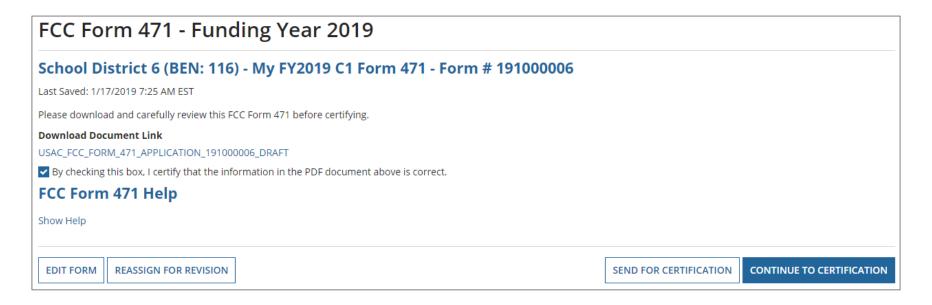
Select the "REASSIGN FOR REVISION" button to reassign the form to another user to make changes. then go to the next page in this guide



If reassigning the form to be revised by someone else, the following screen will display

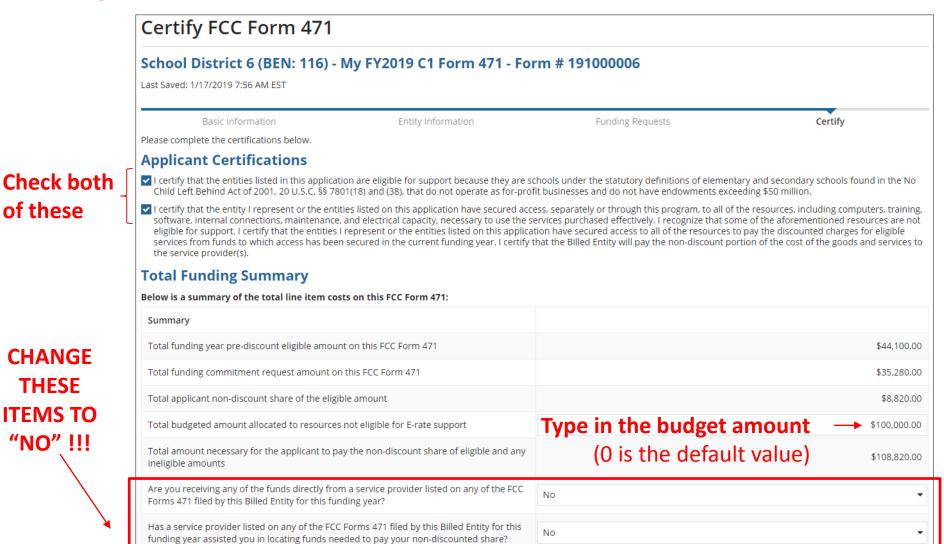
FCC Form 471 - Funding Year 2019							
School District 6 (BEN: 116) - My FY2019 C1 Form 471 - Form # 191000006							
Last Saved: 1/17/2019 7:25 AM EST	D (5) B (1)						
Please select an assignment for this revision.							
Original Form Owner	Choose the type of user or individual to						
School District 6 User 1	••						
Assignee(s) for Revision *	assign the form to for revision, provide						
All users with partial rights to this form	any instructions such as the items to						
All users with full rights to this form	•						
All users with partial rights or full rights to this form	revise, and then click on the "REASSIGN						
Select an individual recipient	FOR REVISION" button						
Instructions for Revision	FOR REVISION DULLOIT						
To:							
Please describe the revisions that are required for this FCC Form 471.  FCC Form 471 Help							
Show Help  BACK	REASSIGN FOR REVISION						





- D 6 If you are the certifier and the form is acceptable, first check the check box to certify that the information is correct
- D 7 Then choose the "CONTINUE TO CERTIFICATION" button to certify the form

- (8) You will see the "Certifications" page
- Read the certification text carefully and select the appropriate certifications





CHANGE

of these

- ✓ I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.
- certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- ✓ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- ✓ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- ☑ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- ✓ I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.
- ✓ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- ✓ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.
- ✓ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product will be considered a rebate of some or all of the cost of the supported services.

#### FCC Form 471 Help

Show Help

D 10 Click the "CERTIFY" button to certify the form --this is the equivalent to providing your electronic signature

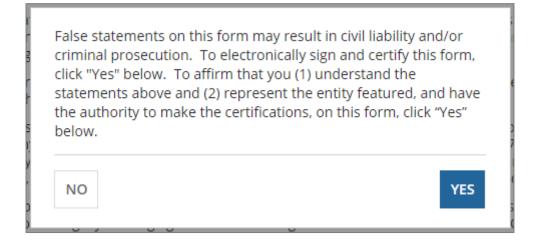
BACK



# Check all these boxes



D 11 Read the message regarding the certification and click "YES" if you agree





D 12 Once you click "YES" in the confirmation message, the form will be certified. Information about the certifier will display.

# Certification Confirmation School District 6 (BEN: 116) - My FY2019 C1 Form 471 - Form # 191000006 Last Saved: 1/17/2019 8:00 AM EST Basic Information Entity Information Funding Requests You have successfully filed FCC Form 471 #191000006 for FY 2019

#### Certification Date

1/17/2019 8:00 AM EST

#### **Authorized Person**

Name School District 6 User 1

Title Administrator

Employer School District 6

Address 100 Main Street

Springfield, ME 04487

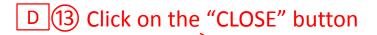
Phone 555-555-5555

Email school.district6.user1@mailinator.com

Please click here to access your certified FCC Form 471 PDF

#### FCC Form 471 Help

Show Help



CLOSE

### [User Sent a Form for Revising]

- E If you are a user who was sent a form that needs revision:
  - E 1 You will receive a task indicating a form needs revision



E 2 Click on the task to continue

### [User Sent a Form for Revising]

#### FCC Form 471 - Funding Year 2019

School District 6 (BEN: 116) - My FY2019 C1 Form 471 - Form # 191000006

Last Saved: 1/17/2019 7:25 AM EST

Please carefully review the required revisions for the FCC Form 471 below.

Instructions for Revision

From: School District 6 User 1

Please revise the contact person for this form

#### FCC Form 471 Help

Show Help

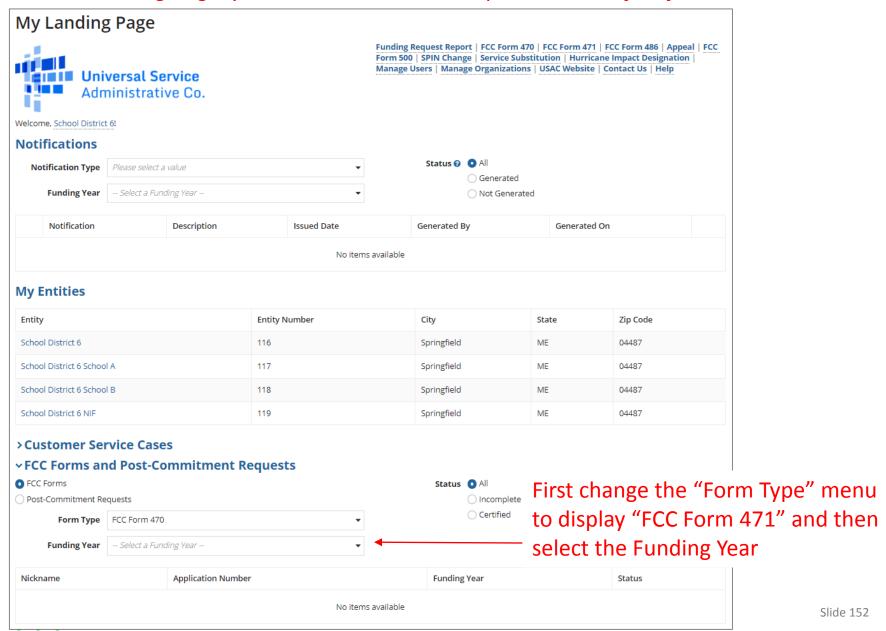
CONTINUE TO FORM

- E 3 Read the instructions and click on the "CONTINUE TO FORM" button to make the necessary change
- E 4 Complete the appropriate steps to either certify the form yourself or send it back to another user to be certified





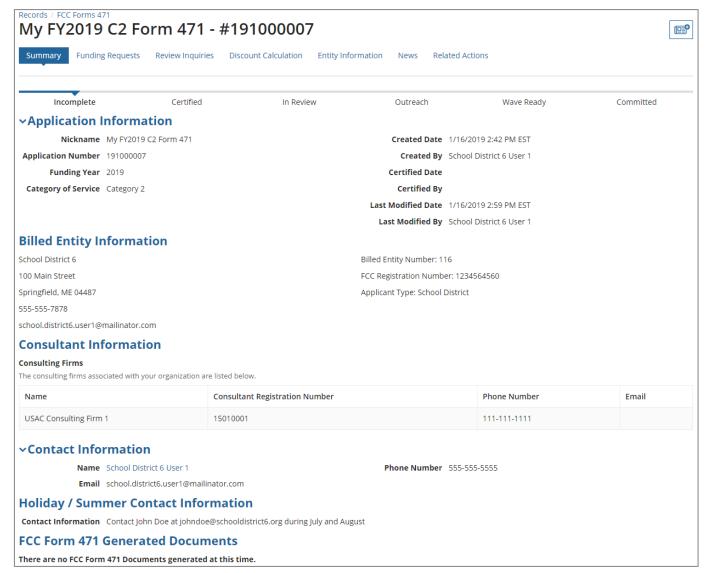
#### From the Landing Page, you can revisit both incomplete and certified forms



If you wish, change whether all forms, just incomplete forms, just certified forms, or just committed forms are listed

<ul> <li>➤ FCC Forms and Post-Commitment Requests</li> <li>● FCC Forms</li> <li>○ Post-Commitment Requests</li> </ul>				Status • All Incomplete		
Form Type	FCC Form 471 ▼		•	Certified Committed		
Funding Year	2019	2019				
Application Number	1	Nickname		Funding Year	Status	Certified Date
191000067		My FY2019 Form 471		2019	Incomplete	
191000066		My FY2019 C2 Form 471		2019	Incomplete	
191000062		My FY2019 C1 Form 471		2019	Certified	1/15/2019 10:09 AM EST

Click on a form number to display it

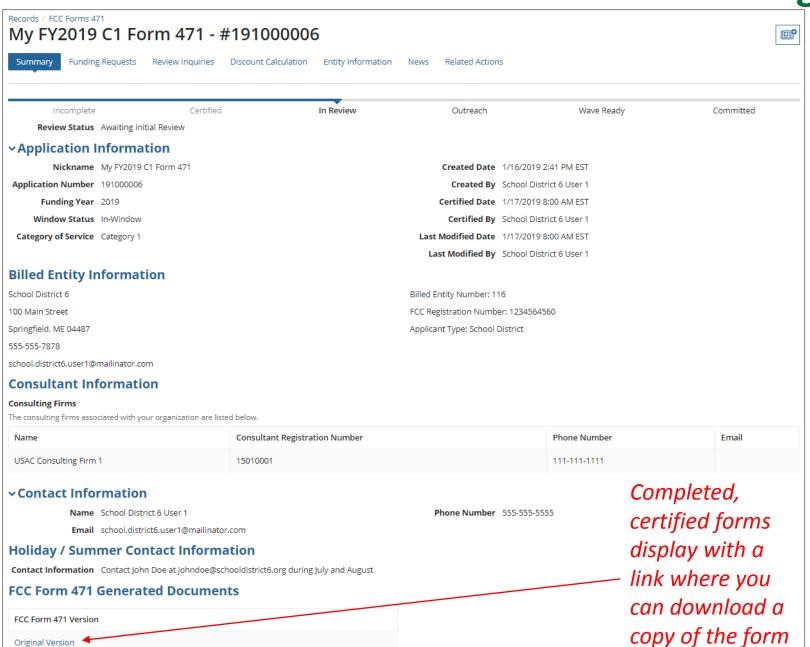


Incomplete forms display with the form's summary information

Use the links on the top to view the various sections of the form

To edit an incomplete form, go to the "Tasks" page





# **Next Steps**



# What happens after I submit the form?

Check the News feed to view updates related to the filed form.



**E-rate Productivity Center** This Receipt Acknowledgement Letter (RAL) is an acknowledgement that USAC has received School District 6's FCC Form 471 - 191000006 for Funding Year 2019 on 1/17/2019. Each service provider featured on this form will also be notified of the information submitted for the service provider.

It is important that you review this form now to make sure the products and services you have listed on your FCC Form 471 are correct and complete, and if necessary, take the appropriate corrective action as soon as possible. You are allowed to correct certain errors on your form, but not others. For fields that allow a correction, you will be able to edit the information in the form field directly. To determine what corrections are allowed and why, see the "List of Correctable Ministerial and Clerical Errors" on our website.

#### NEXT STEPS

- Gather the documentation you used to complete your form and the entries in your profile (e.g., NSLP numbers, list of entities receiving services, Category Two cost a ...More



The Receipt Acknowledgment Letter will be included in your News feed



## What happens after I submit the form?

Program Integrity Assurance (PIA) will review your application after it is submitted and communicate with you through EPC.





# What happens during review?

- Reviewers verify the eligibility of the schools and libraries and their discount levels.
- Reviewers verify that the services requested are eligible for E-Rate discounts.
- You are given an opportunity to make allowable corrections to your form.
- Reviewers communicate with you with requests for additional documentation.
- Reviewers may ask for additional verification of your compliance with program rules.



# What do I do during a PIA Review?

- Have documentation ready
- Respond to inquiries and provide information promptly, by the deadline (usually 15 days)
- Ask for clarification if you are unsure what is needed
- Ask early for an extension if you need it
- Put responses in writing
- Document all responses



# What happens after the review?



E-Rate Productivity Center Thank you for submitting your application for Funding Year 2018 Schools and Libraries Program (E-rate) funding. Attached to this post, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted.

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the postcommitment changes related to their funding requests and can work together to complete the funding process for these requests.

- 1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the undiscounted cost for the
- 2. Review the Children's Internet Protection Act (CIPA) requirements and file the FCC Form 486 (Service Confirmation and CIPA Certification Form). The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).

#### 3. Invoice USAC

- · If you (the applicant) are invoicing USAC: You must pay your service provider(s) the undiscounted cost for the services you receive and file the FCC Form 472. the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted cost of services.
- If your service provider(s) are invoicing USAC: The service provider(s) must provide services, bill the applicant at the discounted rate, and file the FCC Form 474, the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Each funding year, service providers must file an FCC Form 473, the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.

For more information, including how to appeal a decision, please see the attached

Please keep a copy of this notification for your records. To print this notification, click on the date below, and use your browser's print function.

Universal Service Administrative Co.



NETWORKMAINE Funding Commitment Decision Letter PDF 25 KB

FCC Form 471 - 181003382 - NETWORKMAINE

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After the review is completed, USAC makes a funding decision on your application and issues a Funding Commitment Decision Letter (FCDL) in EPC and via email.



## What is the FCDL?

The Funding Commitment Decision Letter (FCDL) is a letter issued by USAC to both the applicant and the service provider that contains decisions on their funding requests. The letter states which funding requests of the Form 471 are approved or denied.

Applicants and service providers should carefully review their FCDL for details on approved or denied requests and any adjustments made to the original requests, as well as next steps (such as the deadline for filing an appeal).



# What do I save for my files?

- **★** Save all records for at least 10 years from the last date of service ★
- Copies of mechanisms used to gather NSLP data
- A copy of the completed Form 471
- Copies of spreadsheets or any other mechanisms used to calculate costs
- FCC Form 471 Receipt Acknowledgement Letter
- A copy of all correspondence with reviewers
- A copy of all documentation submitted during PIA review
- Funding Commitment Decision Letter

