FY2019 FCC Form 471 Category 2 Services

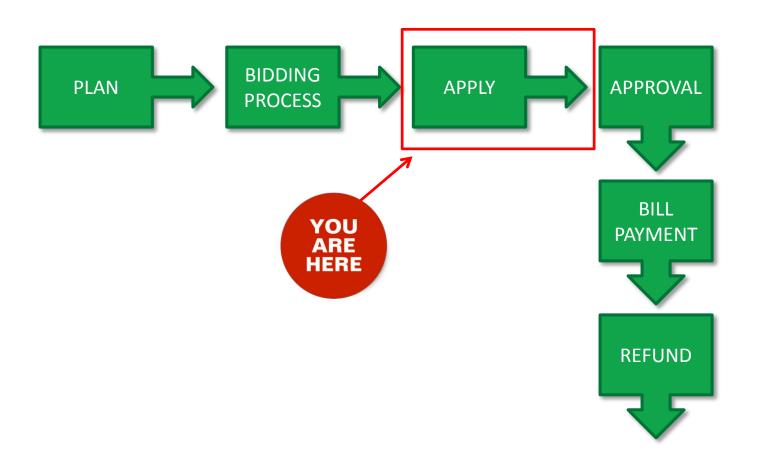


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Where does the Form 471 fall in the E-Rate process?







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 "DISCARD FORM" button, the entire form will be discarded. Once you confirm that you want to discard the form, it will no longer be available in the EPC system.

This form will now be canceled. Once you take this step, you will not be able to get it back. Would you like to proceed?

• 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.

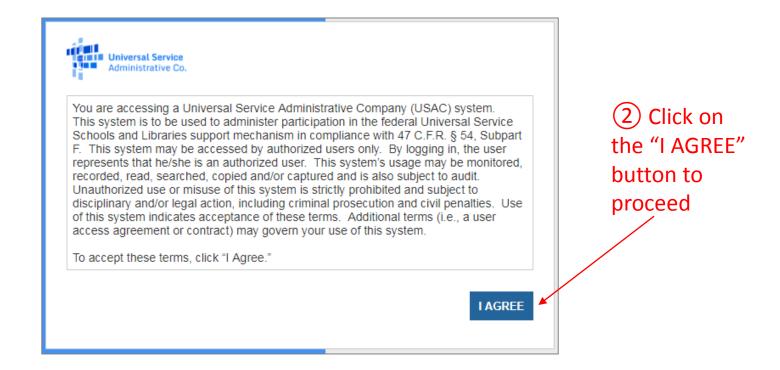


Applying For Category 2 Services

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

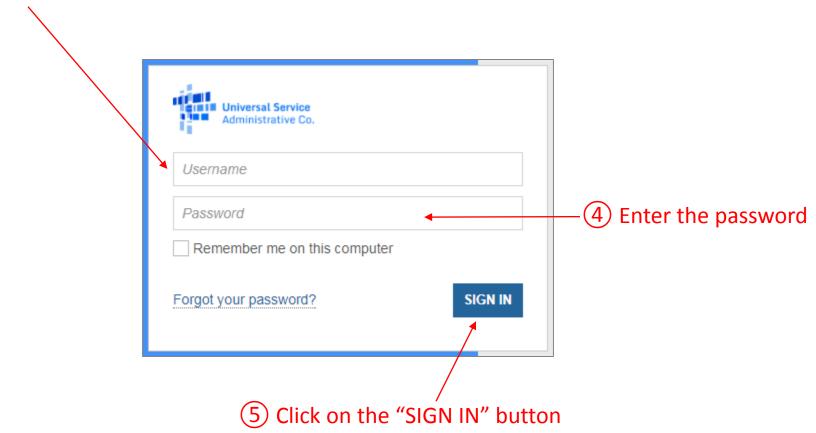


1 Navigate to the EPC Portal at https://portal.usac.org/suite/



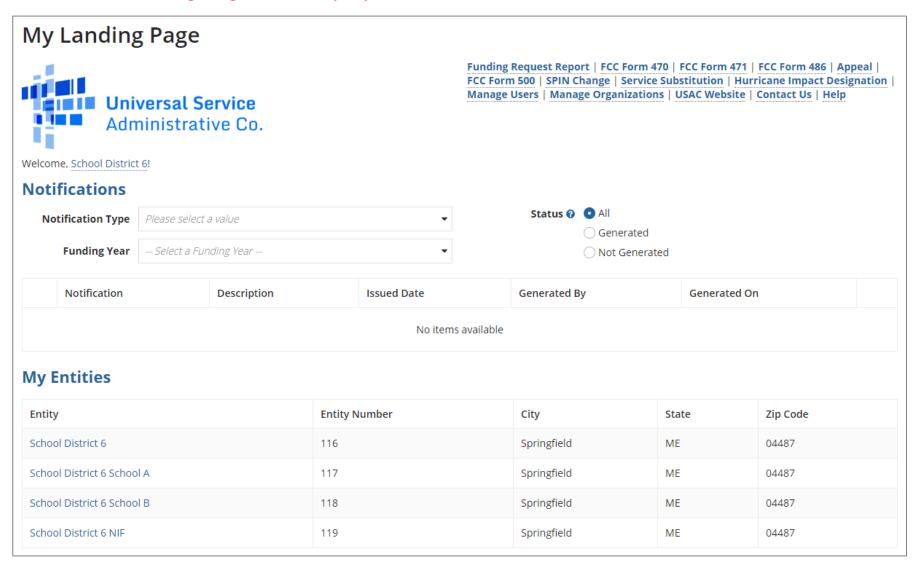


3 Enter your username (your full email address)



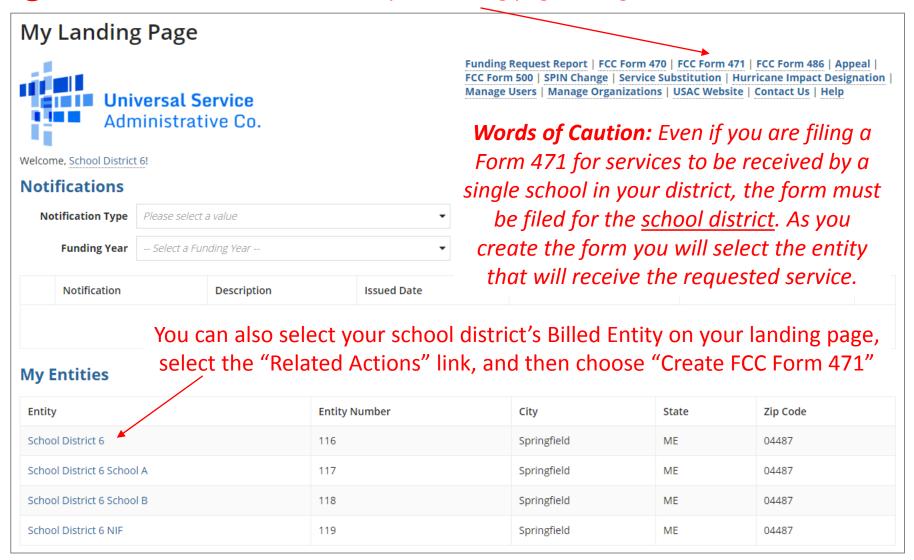


Your EPC "Landing Page" will display





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



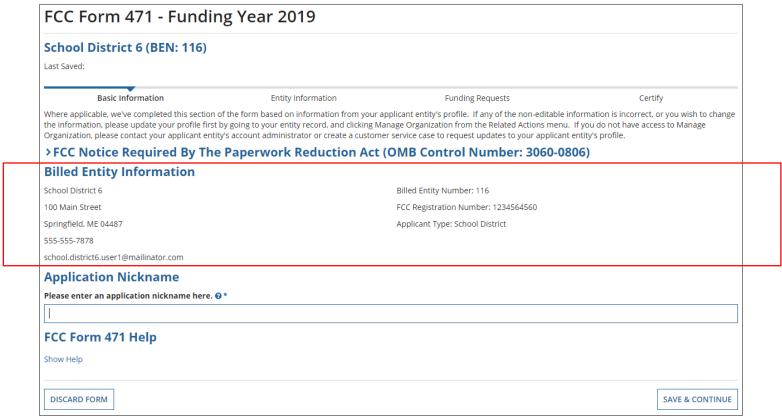
Form 471 Section One: Basic Information

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.	3 *		
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

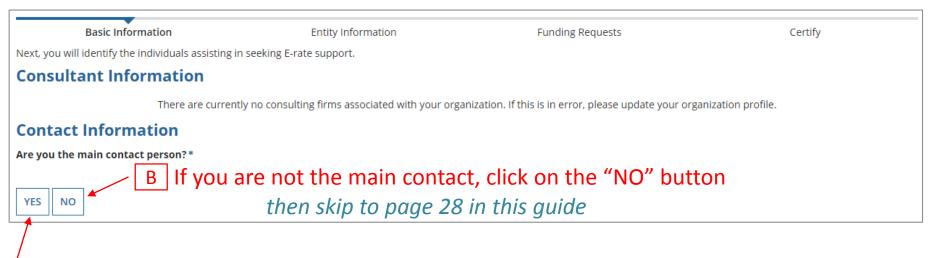
Next, you will identify the individuals assisting in seeking E-rate support.

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

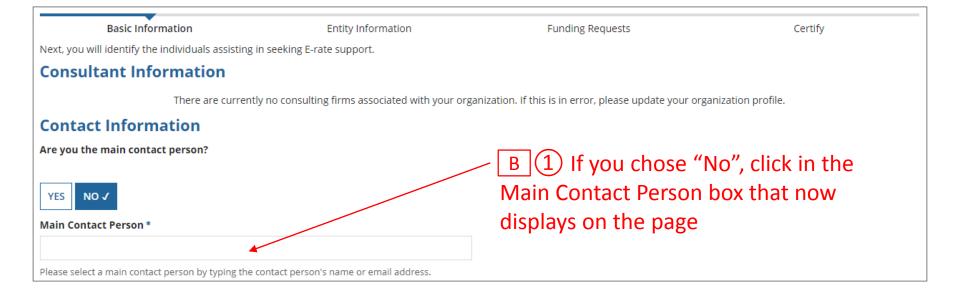
school.district6.user1@mailinator.com

555-555-5555

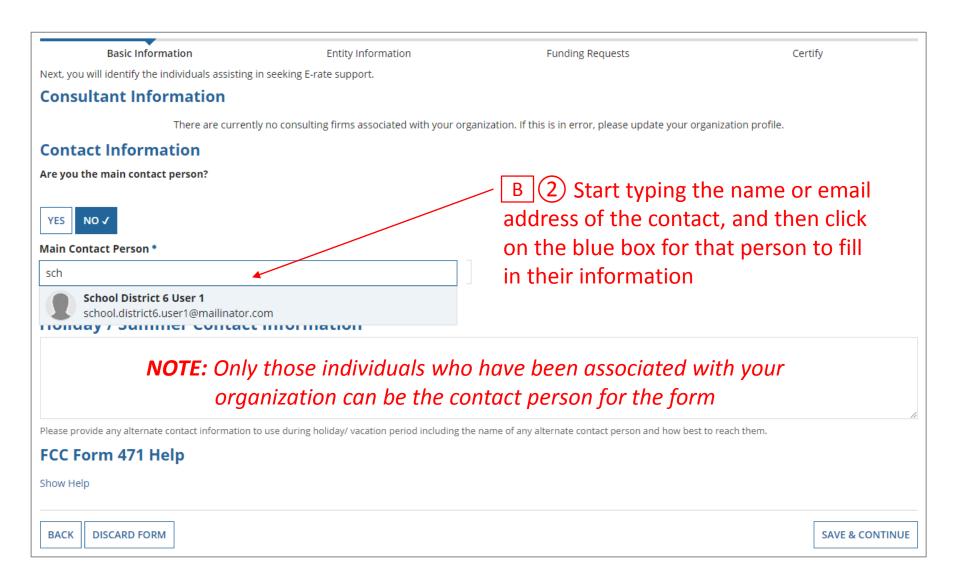






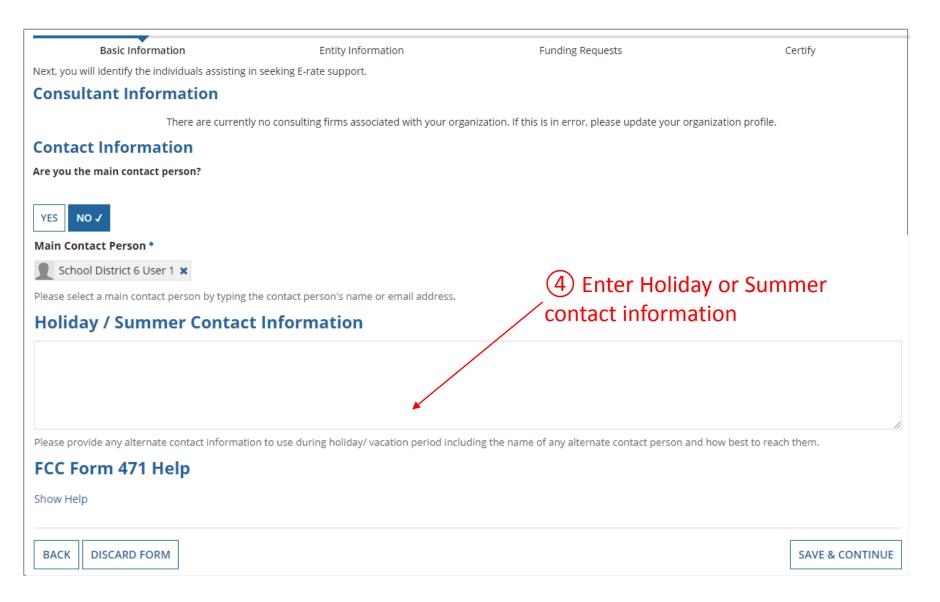








[Holiday/Summer Contact Information]





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



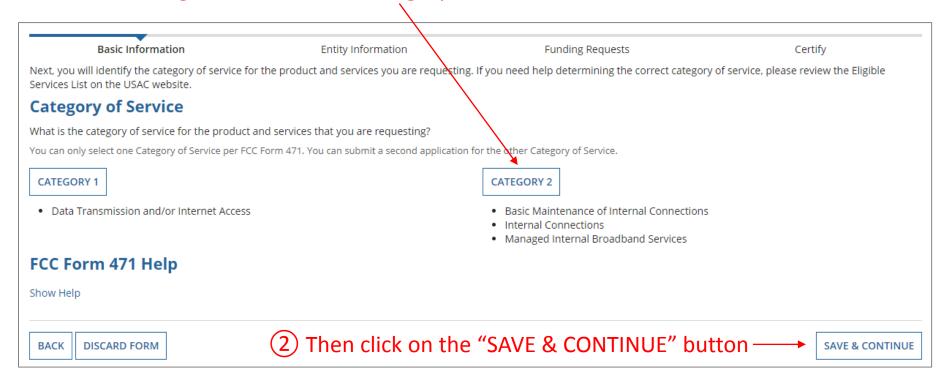
Form 471 Section Two: Entity Information

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



[Category of Service]

1 Click on the "CATEGORY 2" button to begin a Form 471 for Category 2 services



Words of Caution:

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

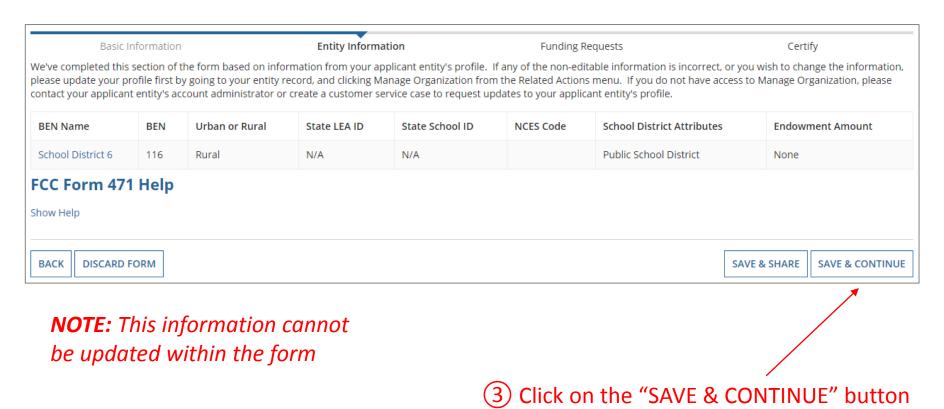
The system will not allow you to file for both Category 1 and Category 2 requests on the same Form 471. You must file separate applications.



[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.

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

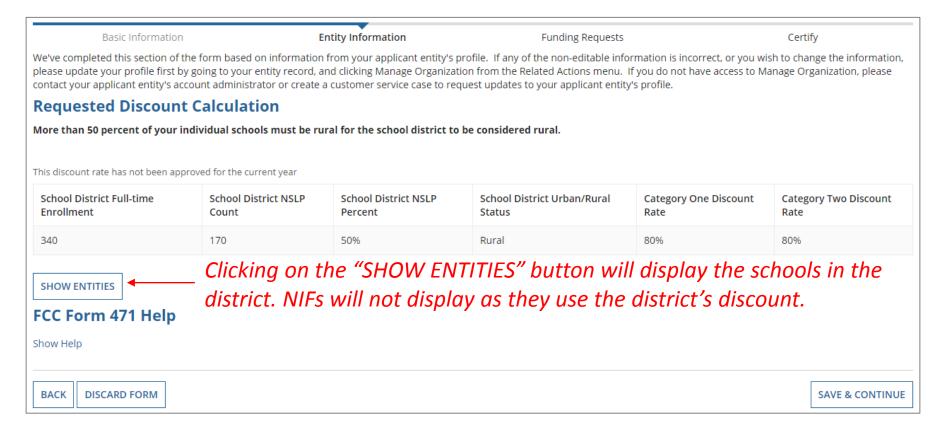
NOTE: This information updated within





[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.

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** The information in your organization's profile is not sufficient to calculate your Discount Rate. 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 Percent Status Count Rate Rate 340 170 50% **SHOW ENTITIES** FCC Form 471 Help Show Help BACK **DISCARD FORM SAVE & CONTINUE**



Help! I need to update entity information

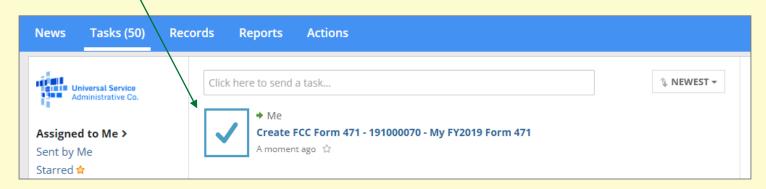
Once the Administrative Window has closed, your organization's profile data will be locked. You will need to contact USAC's Client Services Bureau at 1-888-203-8100 for assistance in making any changes.



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 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

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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.



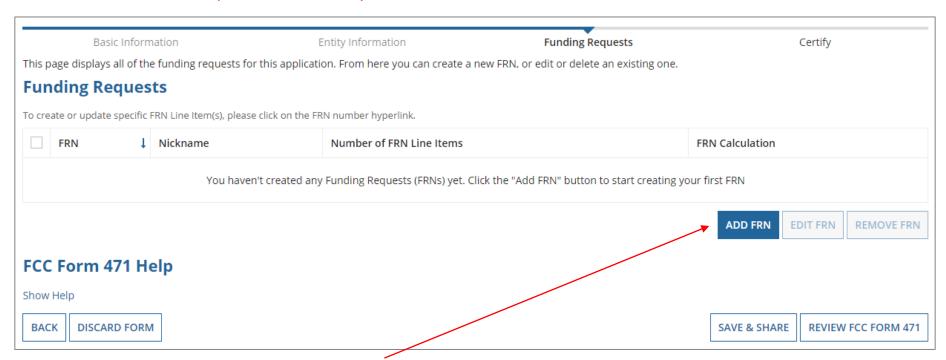
Funding Requests

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]

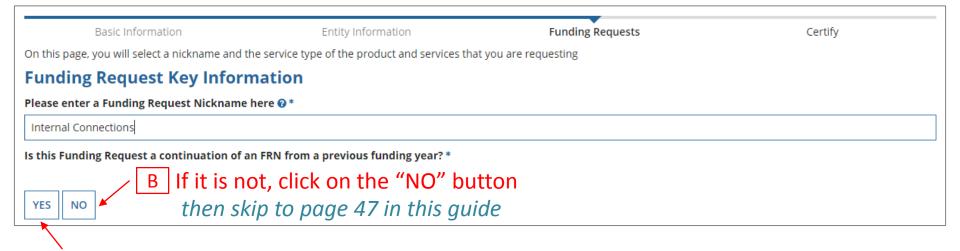
2 Enter a Nickname for this FRN that will serve as a reminder of the specific service request

Basic Information Funding Requests Certify On this page, you will select a nickname and the service type of the product and services that you are requesting Funding Request Key Information Please enter a Funding Request Nickname here * Is this Funding Request a continuation of an FRN from a previous funding year? * VES NO Copy FRN If you want to copy an existing Funding Request, select Copy FRN below. Note that If an FCDL has been issued for the FRN, the approved version of the FRN will be copied. COPY FRN Service Type What is the service type of the product and services that you are requesting? Please select a value FCC Form 471 Help Show Help										
Funding Request Key Information Please enter a Funding Request Nickname here ©* Is this Funding Request a continuation of an FRN from a previous funding year?* VES NO Copy FRN If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied. COPY FRN Service Type What is the service type of the product and services that you are requesting? Please select a value FCC Form 471 Help Show Help	Basic Information	Entity Information	Funding Requests	Certify						
Please enter a Funding Request Nickname here ©* Is this Funding Request a continuation of an FRN from a previous funding year? * VES NO Copy FRN If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied. COPY FRN Service Type What is the service type of the product and services that you are requesting? Please select a value FCC Form 471 Help Show Help	On this page, you will select a nickname and the service type of the product and services that you are requesting									
Is this Funding Request a continuation of an FRN from a previous funding year? YES NO Copy FRN If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied. COPY FRN Service Type What is the service type of the product and services that you are requesting? Please select a value FCC Form 471 Help Show Help	Funding Request Key Information	on /								
Copy FRN If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied. COPY FRN Service Type What is the service type of the product and services that you are requesting? Please select a value FCC Form 471 Help Show Help	Please enter a Funding Request Nickname here 🛭	Please enter a Funding Request Nickname here 🔞 *								
Copy FRN If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied. COPY FRN Service Type What is the service type of the product and services that you are requesting? Please select a value FCC Form 471 Help Show Help	↓									
Copy FRN If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied. COPY FRN Service Type What is the service type of the product and services that you are requesting? Please select a value FCC Form 471 Help Show Help	Is this Funding Request a continuation of an FRN from a previous funding year? *									
If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied. COPY FRN Service Type What is the service type of the product and services that you are requesting? Please select a value FCC Form 471 Help Show Help	YES NO									
Service Type What is the service type of the product and services that you are requesting? Please select a value FCC Form 471 Help Show Help	Copy FRN									
Service Type What is the service type of the product and services that you are requesting? Please select a value FCC Form 471 Help Show Help	If you want to copy an existing Funding Request, selec	ct Copy FRN below. Note that if an FC	DL has been issued for the FRN, the approved vers	ion of the FRN will be copied.						
What is the service type of the product and services that you are requesting? Please select a value FCC Form 471 Help Show Help	COPY FRN									
FCC Form 471 Help Show Help	Service Type									
FCC Form 471 Help Show Help	What is the service type of the product and service	es that you are requesting?								
FCC Form 471 Help Show Help										
Show Help	Please select a value									
	FCC Form 471 Help	FCC Form 471 Help								
CANCEL	Show Help									
CANCEL										
CONTINUE	CANCEL			CONTINUE						



[Continuing FRN]

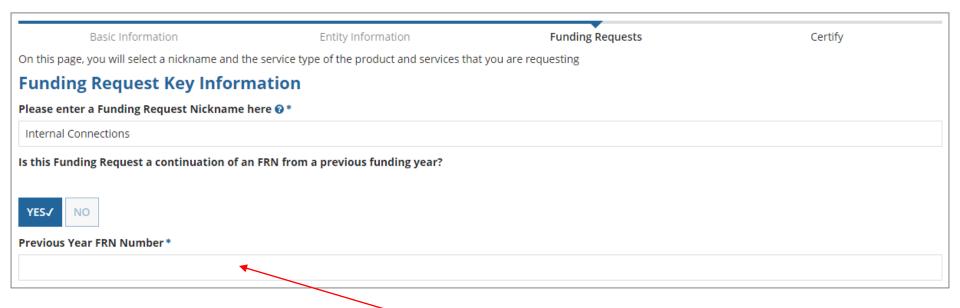
3 Determine whether or not this Funding Request is a continuation of a request from a previous funding year



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



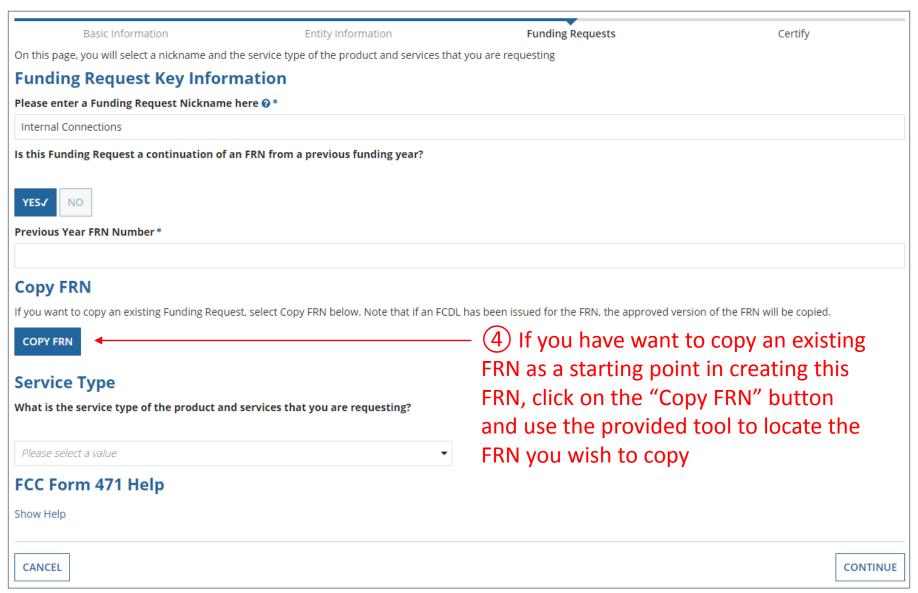
[Continuing FRN]



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

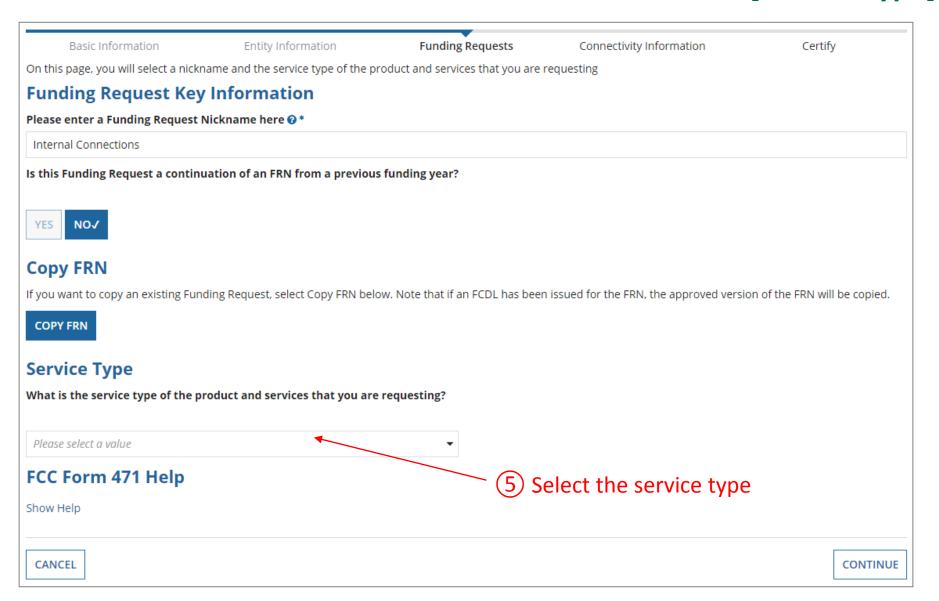
go to the next page in this guide

[Copy FRN]





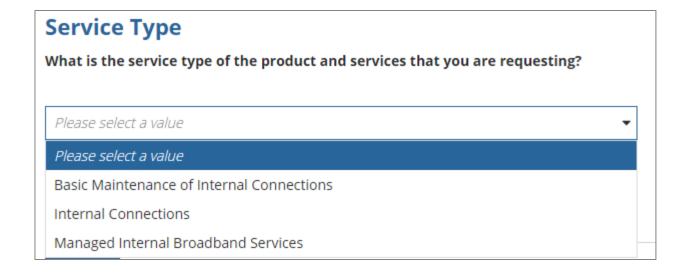
[Service Type]





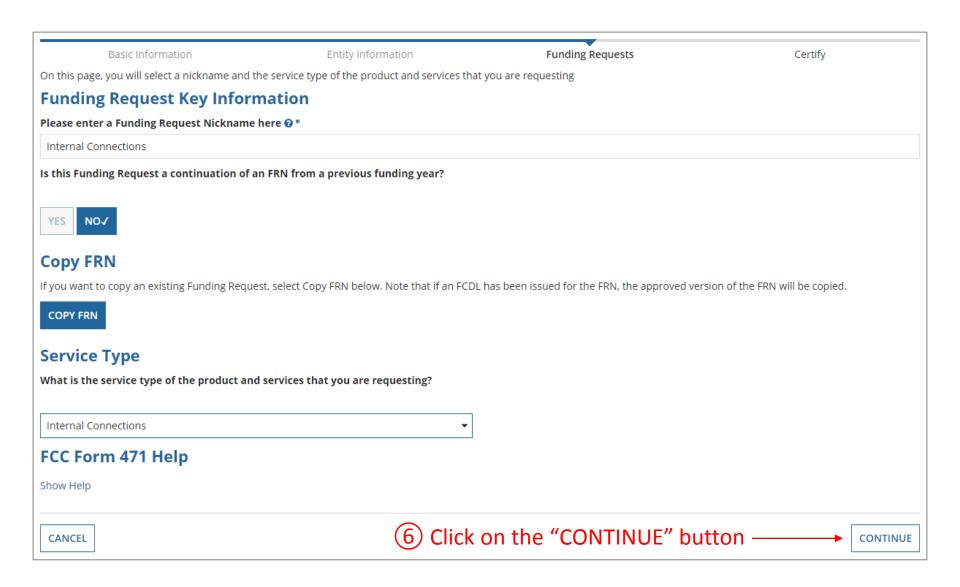
[Service Type]

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.

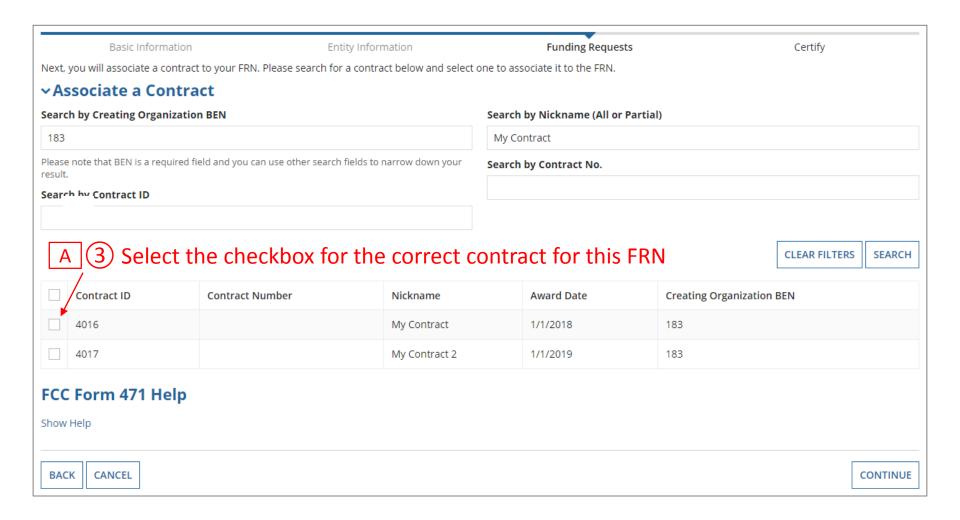
Basic Information	Entity Information	Funding Requests	Certify	
Next, you will associate a contract to your FRN. Please search	for a contract below and select	one to associate it to the FRN.		
∨Associate a Contract				
Search by Creating Organization BEN		Search by Nickname (All or Partial)		
183				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

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



Basic Information	Entity Information	Funding Requests	Certify
Next, you will associate a contract to y	our FRN. Please search for a contract below and select	one to associate it to the FRN.	
Associate a Contract			
Search by Creating Organization BE	N	Search by Nickname (All or Partial)	
183			
Please note that BEN is a required field and you can use other search fields to narrow down your result.		Search by Contract No.	
Search by Contract ID			
FCC Form 471 Help Show Help	If your search terms we click on the "CLEAR FILT remove text entered into and then try another se	TERS" button to to the search boxes ——	CLEAR FILTERS SEARCH
BACK CANCEL			CONTINUE





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
Con	tract Summar	y - My Contract 2			
	ontract Number	y - My Contract 2		Account Number	
,	stablishing FCC #1900	000011		Service Provider USA	C Service Provider Firm 7 (SPIN: 240000001)
	Form 470		ı	ncludes Voluntary Yes	
	Award Date 1/1/20)19		Extensions?	
Expi	ration Date (All 6/30/2 Extensions)	2021	Rer	naining Voluntary 1 Extensions	
				Total Remaining 24 Contract Length	
Pric	ing Confidenti	ality			
Ther	e is no rule, statue,	or other restriction whic	h prohibits publication of	the specific pricing	information for this contract.
Con	tract Informat	ion (Additional)			
What	is the service start dat	e? ② *	Wh	at is the date your cont	ract expires for the current term of the contract? 🕡
07/0	1/2019		m	m/dd/yyyy	
Enter t	he date when services will	start for this Funding Year			
ECC	Form 471 Halm				
FCC	Form 471 Help)			
FCC Show					
)			



	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
Con	tract Summar	y - My Contract 2			
	ontract Number	y - My Contract 2	Ac	count Number	
	stablishing FCC #1900	000011			ce Provider Firm 7 (SPIN; 240000001)
	Form 470	000011		ides Voluntary Yes	ce 110vide1111117 (511N. 24000001)
	Award Date 1/1/2	019	mere	Extensions?	
Expi	ration Date (All 6/30/ Extensions)	2021	Remain	ning Voluntary 1 Extensions	
				otal Remaining 24 Ontract Length	
Pric	ing Confidenti	ality			
Ther	e is no rule, statue	, or other restriction which p	rohibits publication of the	specific pricing inforr	nation for this contract.
Con	tract Informat	tion (Additional)			
What	is the service start dat	re? 🕡 *	What is	the date your contract ex	pires for the current term of the contract? ② *
07/0	1/2019		mm/d	d/yyyy	
Enter t	he date when services wil	start for this Funding Year			
		A 4 Ch	nange the date t	hat services w	vill start,
FCC	Form 471 Help	if necessa	ary. The default i	s the first day	of the
Show	Help	funding y	ear for which yo	u are applyin	g.



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 Account Number

Establishing FCC #190000011 Service Provider USAC Service Provider Firm 7 (SPIN: 240000001)
Form 470

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



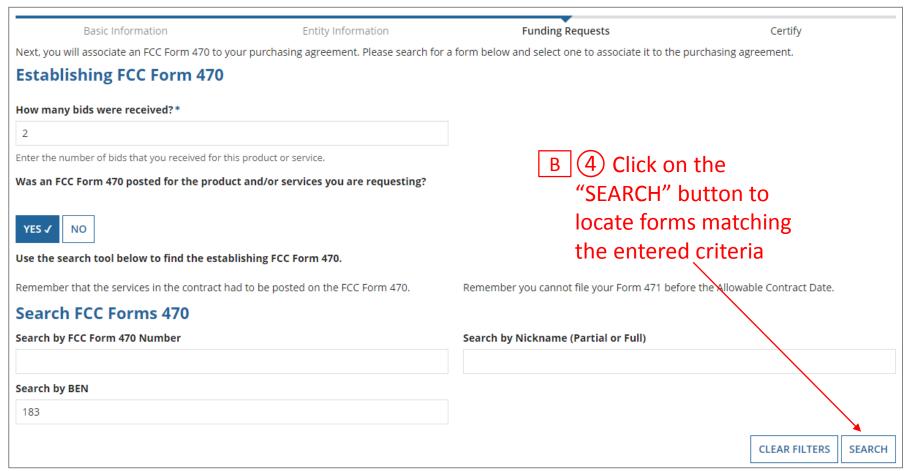
B 1 If you chose "Tariff", enter the number of bids received

Basic Information	Entity Information	Funding Requests	Certify			
Next, you will associate an FCC Form 470 to your	purchasing agreement. Please search for a fo	orm below and select one to associate it to the pu	urchasing agreement.			
Establishing FCC Form 470						
How many bids were received? *						
Enter the number of bids that you received for this p	roduct 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 you	r purchasing agreement. Please search for a fo	orm below and select one to associate it to the pu	rchasing agreement.
Establishing FCC Form 470			
How many bids were received? *			
2			
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			
B 2 (Click on the "YES" butt	on to indicate that you լ	posted 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.





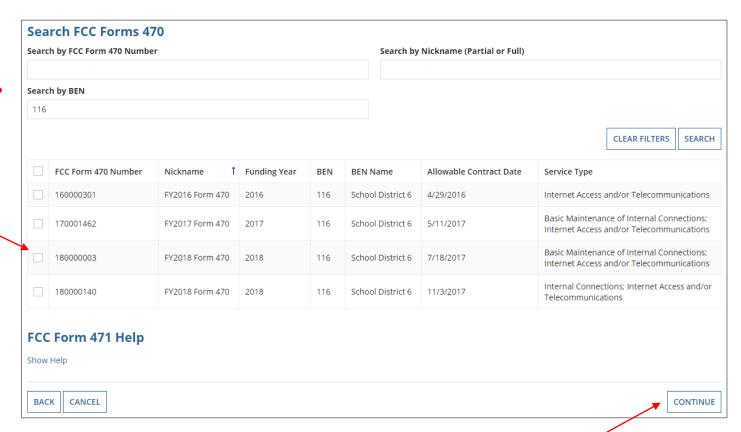
Basic Information	Entity Information	Funding Requests	Certify
Next, you will associate an FCC Form 470 to your pur	chasing agreement. Please search for	a form below and select one to associate it to the	purchasing agreement.
Establishing FCC Form 470			
How many bids were received?*			
2			
Enter the number of bids that you received for this produ	uct or service.		
Was an FCC Form 470 posted for the product and	or services you are requesting?		
YES ✓ NO Use the search tool below to find the establishing	g FCC Form 470.		
Remember that the services in the contract had to be	e posted on the FCC Form 470.	Remember you cannot file your Form 471 bef	ore 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



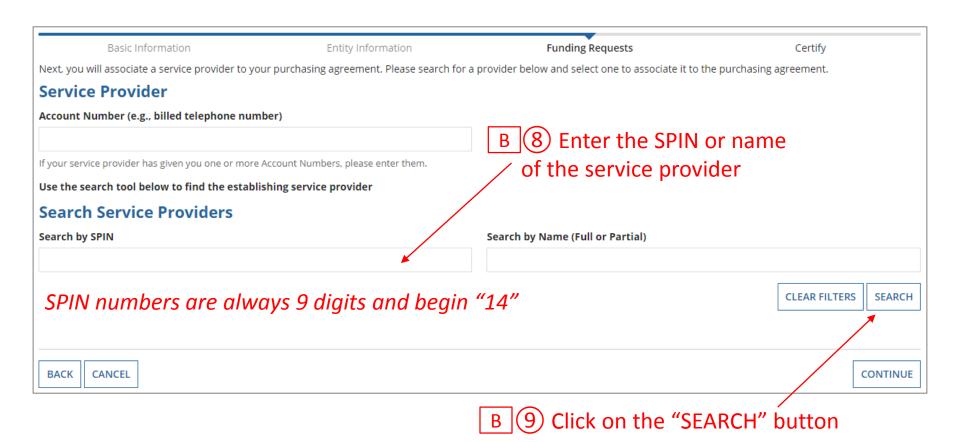
B 6 Then click on the "CONTINUE" button to proceed



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



[Tariff]



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		



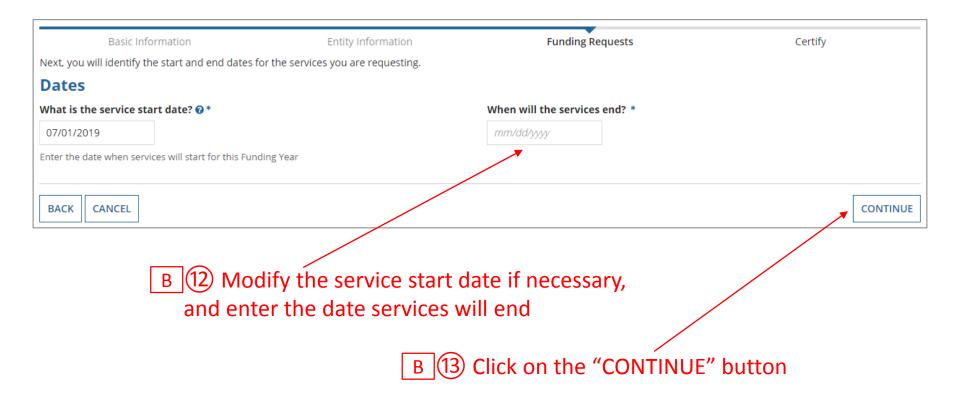
Results matching the criteria you used will appear in a list

B 10 Click the check box for the appropriate service provider

Basic Informa	tion	Entity Information	Fun	ding Requests	Certify
ext, you will associate a se	vice provider to your pu	rchasing agreement. Please search for a	a provider below a	nd select one to associate it to the	purchasing agreement.
ervice Provider					
ccount Number (e.g., bill	ed telephone number)				
your service provider has giv	en you one or more Accou	int Numbers, please enter them.			
se the search tool below	to find the establishing	g service provider			
earch Service P	oviders				
earch by SPIN			Search by Nam	e (Full or Partial)	
			USAC		
					CLEAR FILTERS SEAF
SPIN	Name		1	Doing Business As	State
			'	Doing Business As	
240000001	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

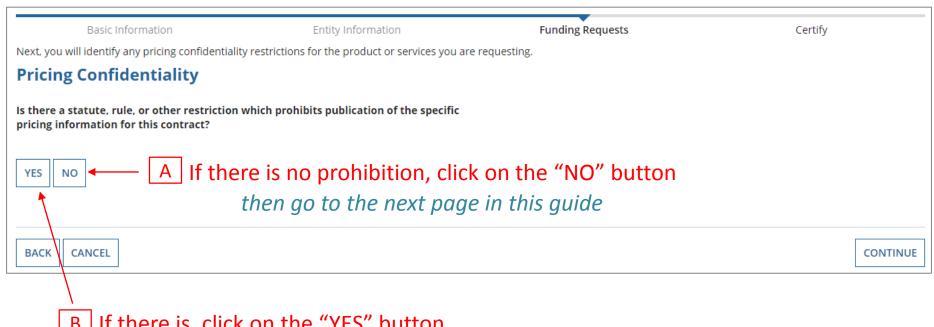






[Tariff]

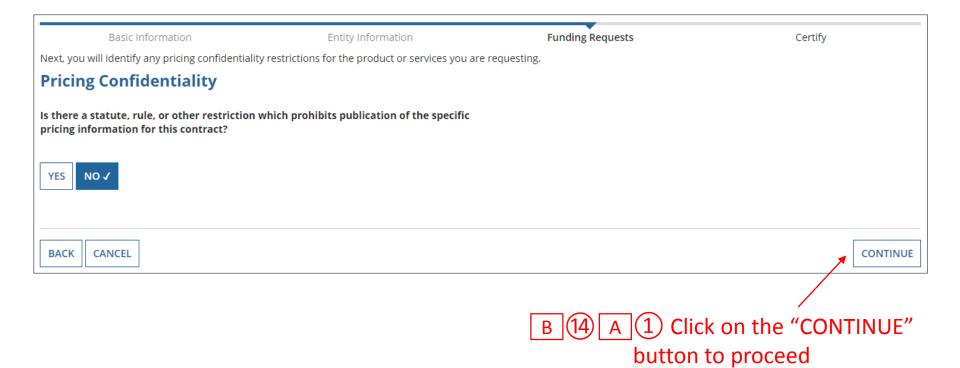
B 14 Determine if there is a statute, rule, or other restriction that prohibits pricing transparency



B If there is, click on the "YES" button then skip to page 72 in this guide

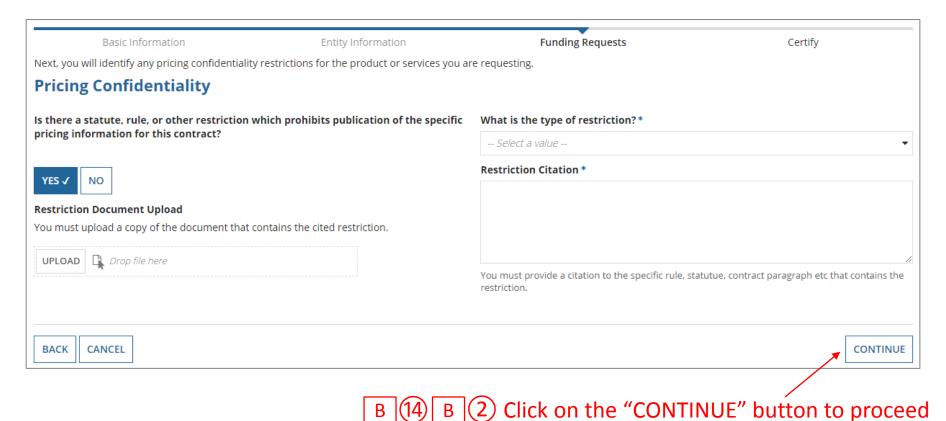
Words of Caution: There must be an actual statute in place. It is not sufficient for the vendor to simply state that their pricing is confidential. When in doubt, click on "No"!







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

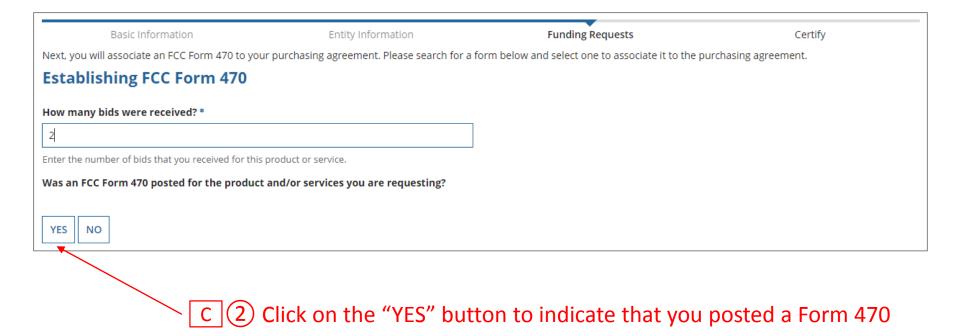




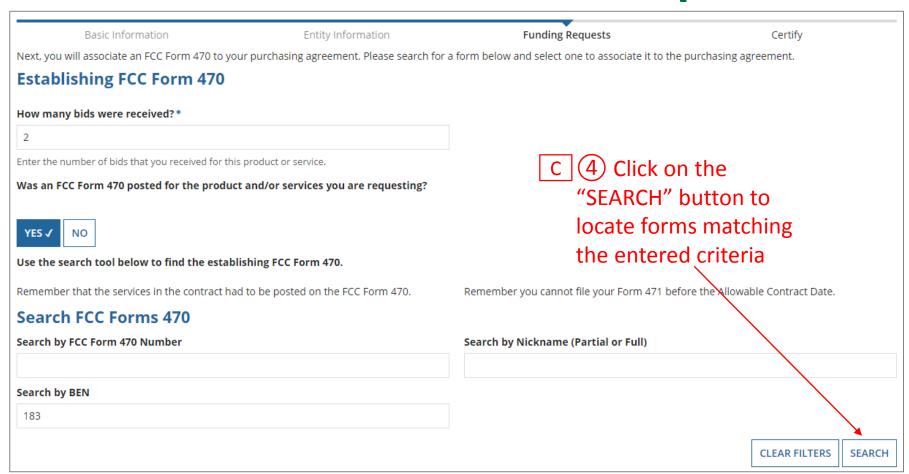
C 1 If you chose "Month-to-Month", enter the number of bids received

Basic Information	Entity Information	Funding Requests	Certify		
Next, you will associate an FCC Form 470 to 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					









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.



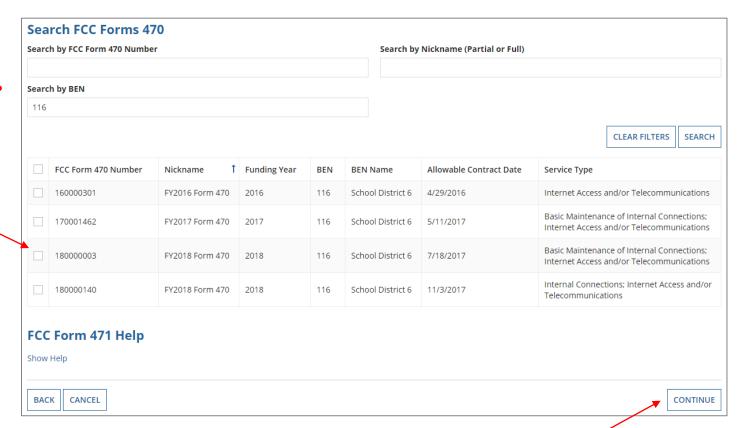
Basic Information	Entity Information	Funding Requests	Certify			
Next, you will associate an FCC Form 470 to your purchasing agreement. Please search for a form below and select one to associate it to the purchasing agreement.						
Establishing FCC Form 470						
How many bids were received?*						
2						
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 Use the search tool below to find the establishing FC	CC Form 470.					
Remember that the services in the contract had to be po	osted on the FCC Form 470.	Remember you cannot file your Form 471 befo	ore 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



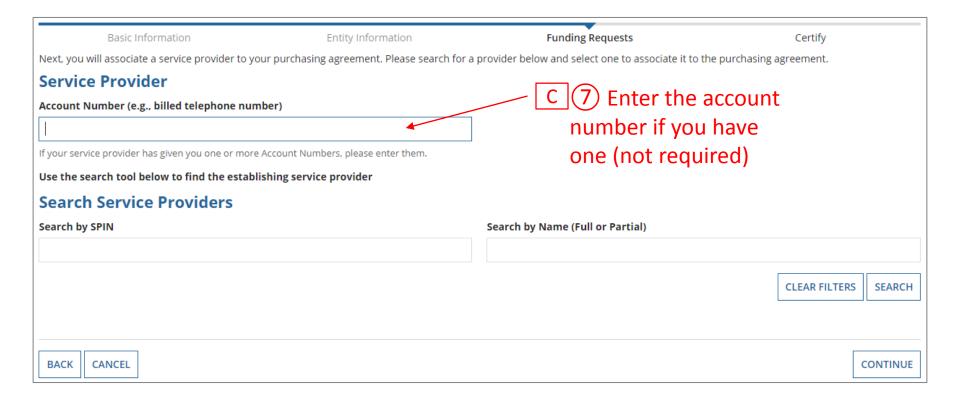
Results matching the criteria you used will appear in a list

c S Click the check box for the establishing Form 470 that resulted in this particular signed contract

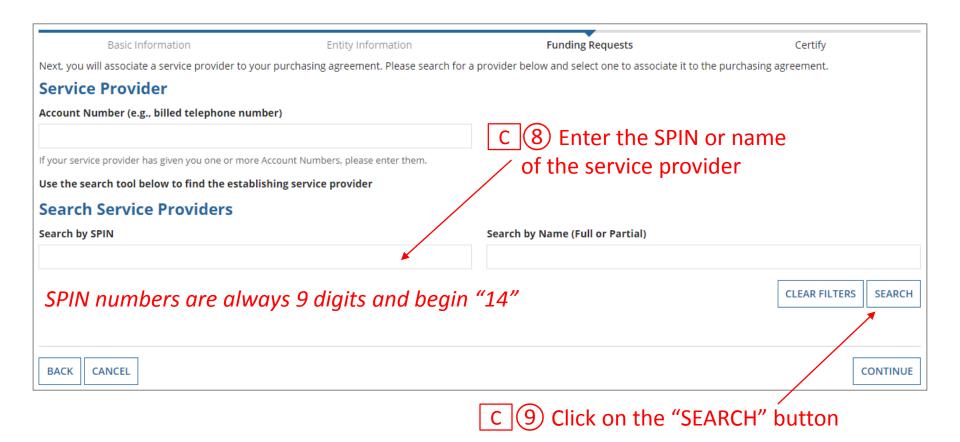


C 6 Then click on the "CONTINUE" button to proceed

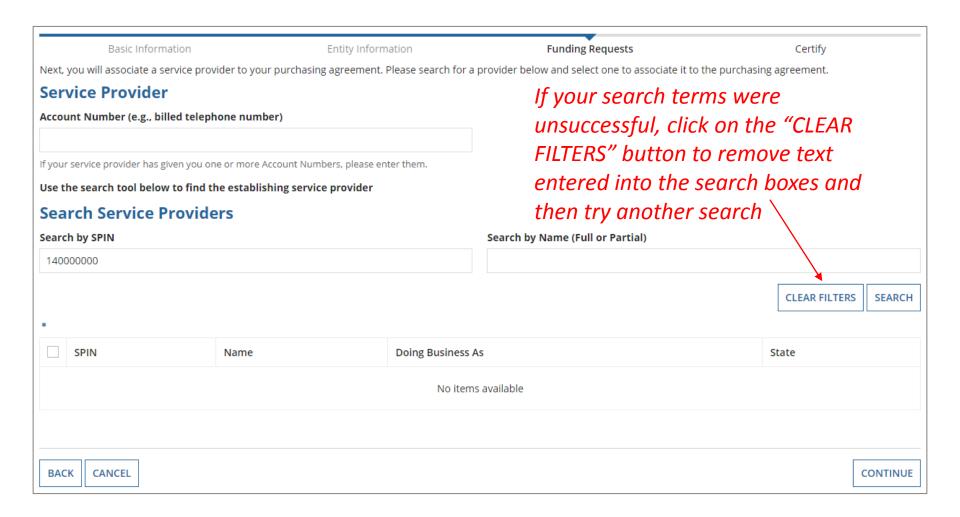














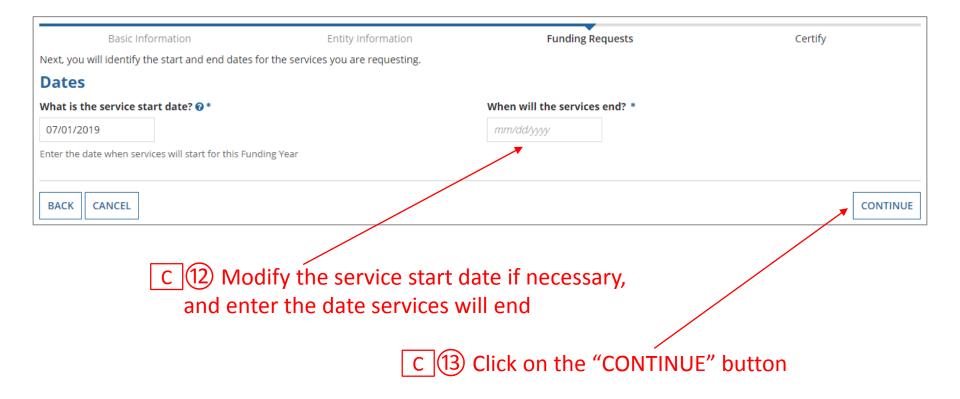
Results matching the criteria you used will appear in a list

c 10 Click the check box for the appropriate service provider

Basic Informa	tion	Entity Information	Fun	ding Requests	Certify	
ext, you will associate a se	vice provider to your pu	rchasing agreement. Please search for a	a provider below a	nd select one to associate it to the	purchasing agreement.	
ervice Provider						
ccount Number (e.g., bill	ed telephone number)					
your service provider has giv	en you one or more Accou	int Numbers, please enter them.				
se the search tool below	to find the establishing	g service provider				
earch Service P	oviders					
earch by SPIN			Search by Name (Full or Partial)			
			USAC			
					CLEAR FILTERS SEAF	
SPIN	Name		1	Doing Business As	State	
			'	Doing Business As		
240000001	USAC Service	Provider Firm 7			VA	
240000002	USAC Service	Provider Firm 8			VA	
240000003	USAC Service	Provider Firm 9			VA	

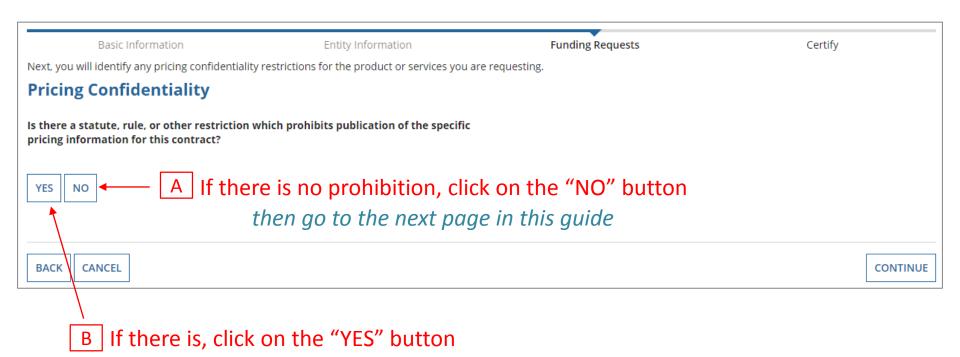
C 11 Click on the "CONTINUE" button







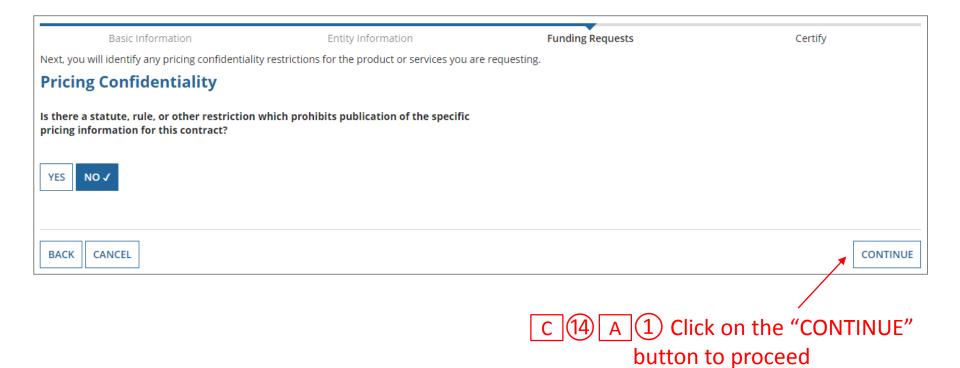
C 14 Determine if there is a statute, rule, or other restriction that prohibits pricing transparency



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"!

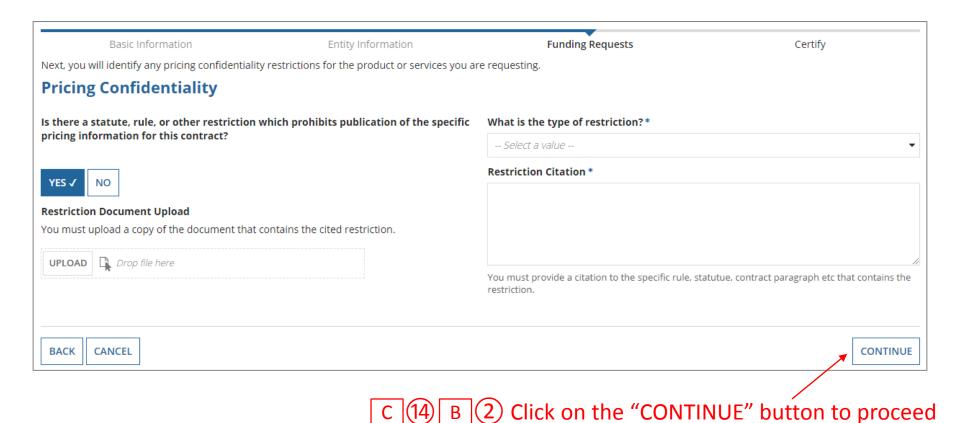


then skip to page 85 in this guide





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

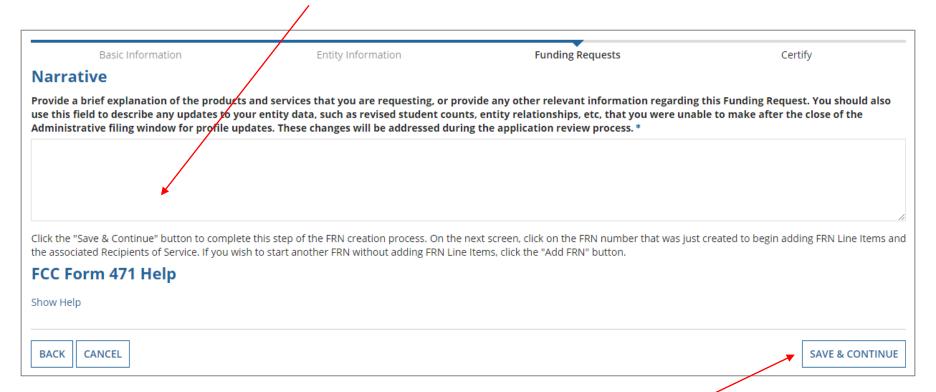




go to the next page in this guide

[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

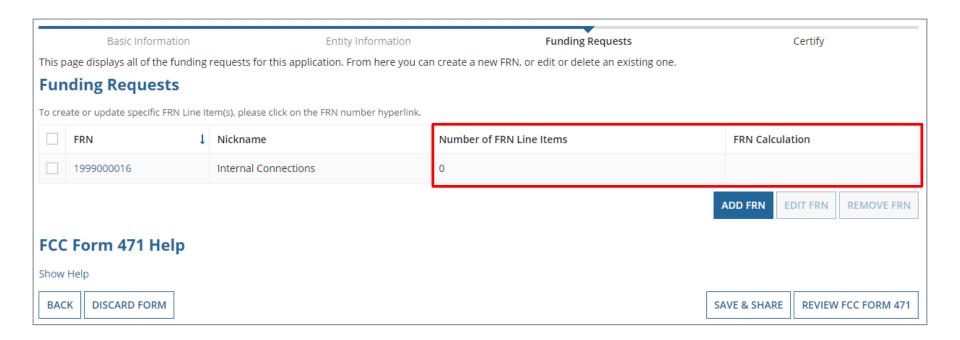


10 Then click on the "SAVE & CONTINUE" button to proceed



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"

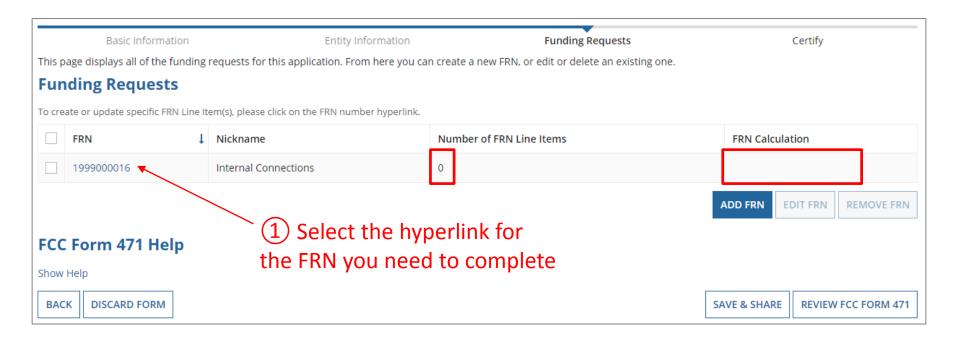


Managing FRN Line Items

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

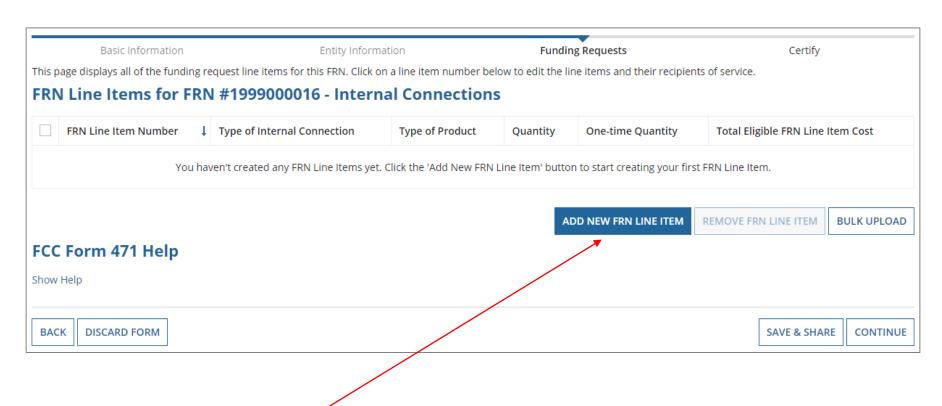


An FRN is incomplete until line items have been added to identify each specific product and service being requested and its associated costs.



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



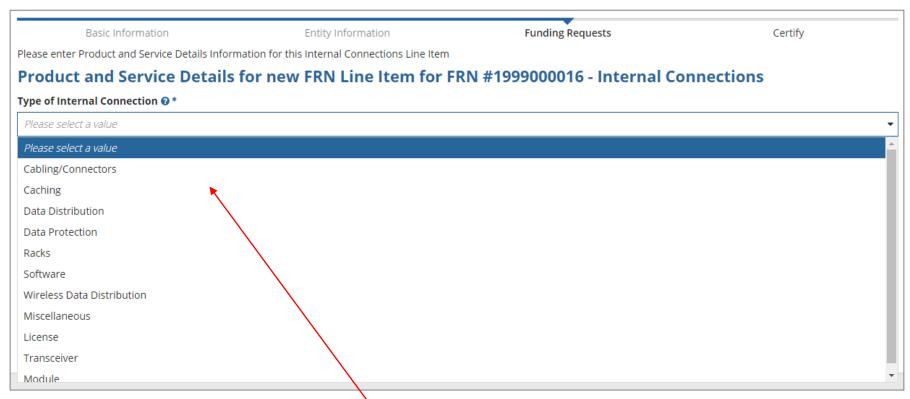


2 Click on the "ADD NEW FRN LINE ITEM" button

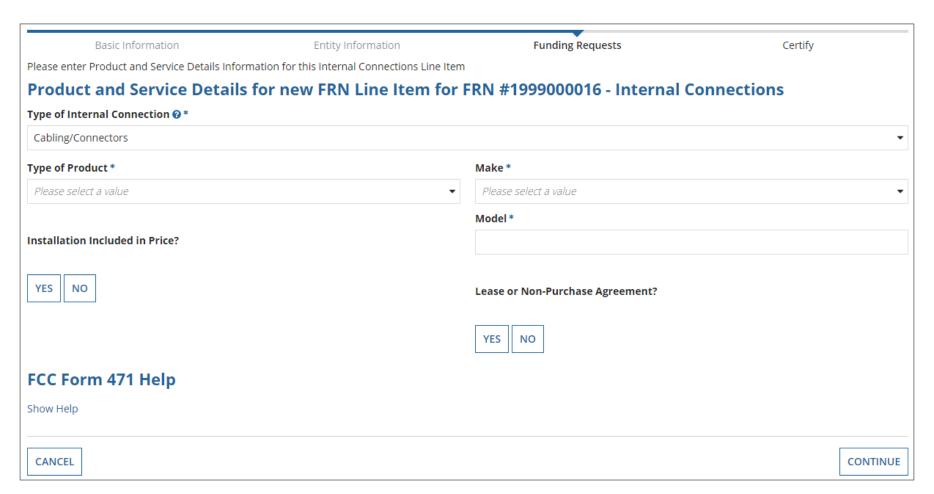
Guidelines:

- 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.





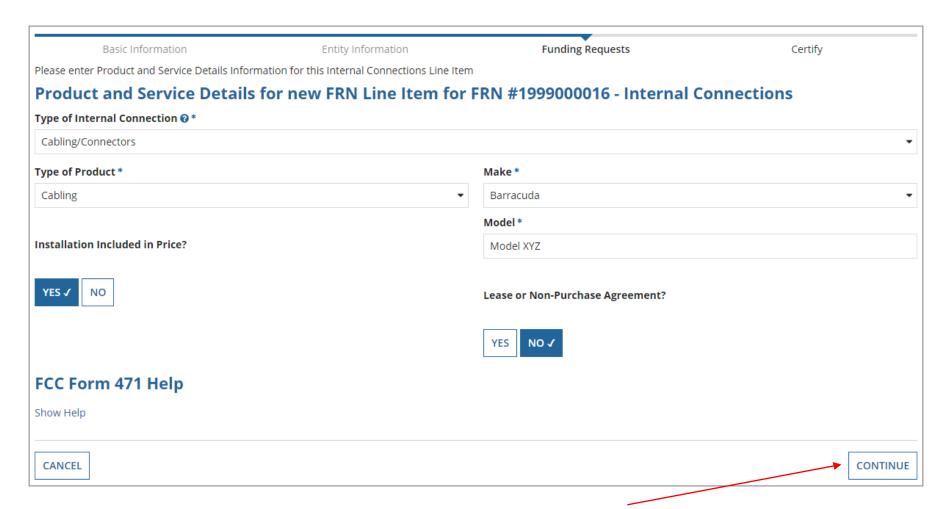
3 Select the value that best describes the type of product for this FRN Line Item. The options will vary depending on the type of service you indicated earlier in the form.



4 Complete the remaining questions

NOTE: Different options will display depending on the value chosen in the previous step

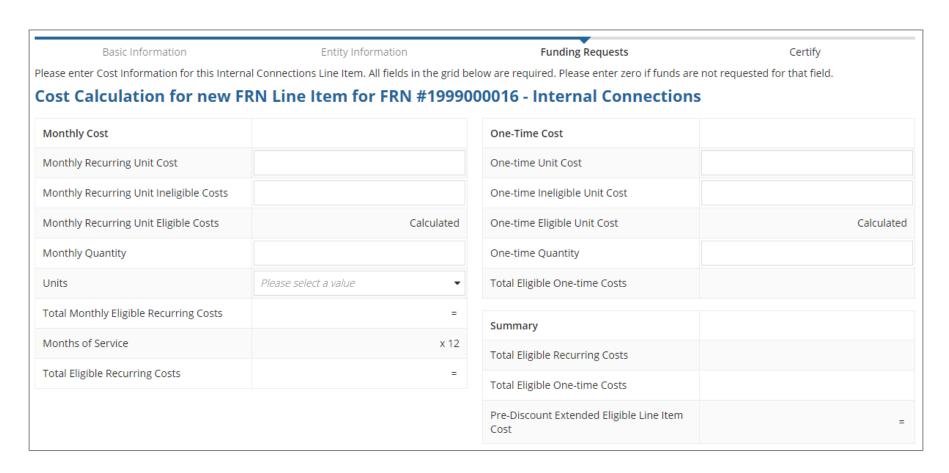




(5) Click on the "CONTINUE" button to proceed



[FRN Line Item: Costs]



6 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.



[FRN Line Item: Costs]

Funding Requests Basic Information Entity Information Certify

Please enter Cost Information for this Internal Connections 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 #1999000016 - Internal Connections

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	0
Units	Each ▼
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$1,000.00
One-time Ineligible Unit Cost	\$0.00
One-time Eligible Unit Cost	= \$1,000.00
One-time Quantity	6
Total Eligible One-time Costs	= \$6,000.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$6,000.00
Pre-Discount Extended Eligible Line Item Cost	= \$6,000.00

> More Help with the Costs Above FCC Form 471 Help

Show Help

BACK CANCEL

(7) Click on the "SAVE & CONTINUE" button $^{ ext{-}}$

SAVE & CONTINUE



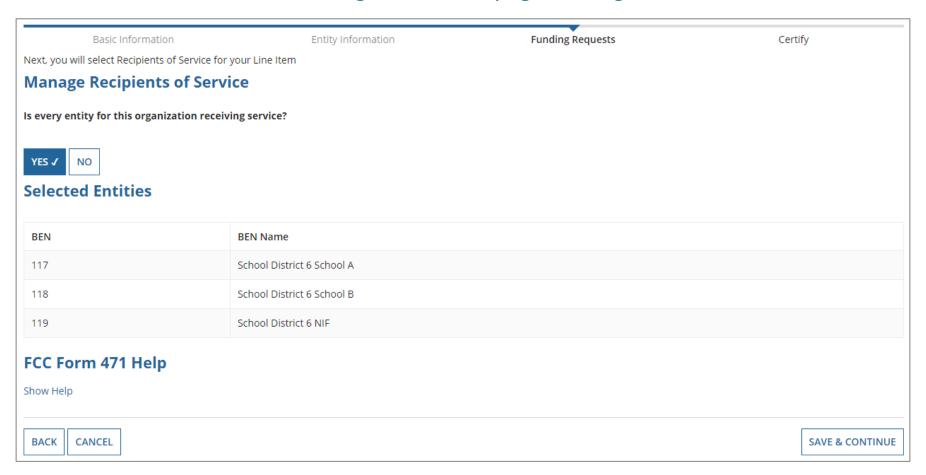
Managing Recipients and Costs

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

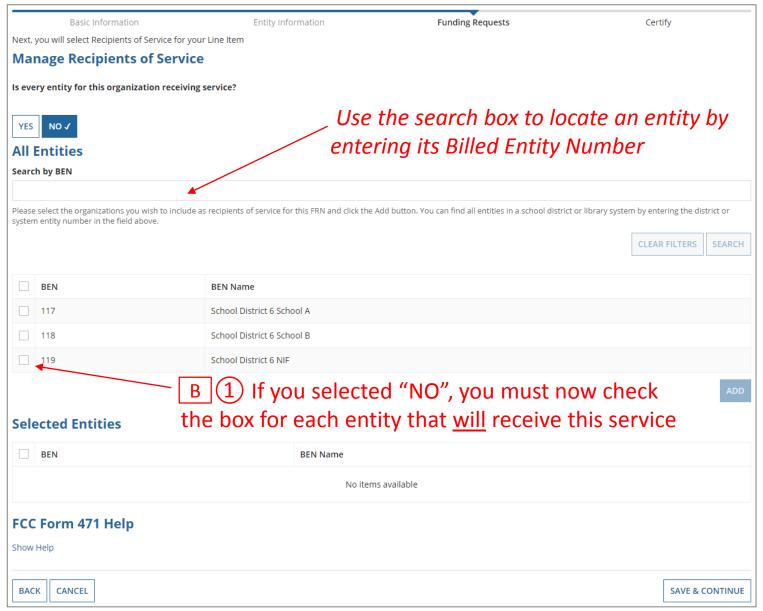


1 Determine if every entity (schools and NIFs) will be receiving this particular service

- A If <u>every</u> entity will receive the service, choose the "YES" button (default option) then skip to page 102 in this guide
- B If only some entities will receive the service, click on the "NO" button then go to the next page in this guide



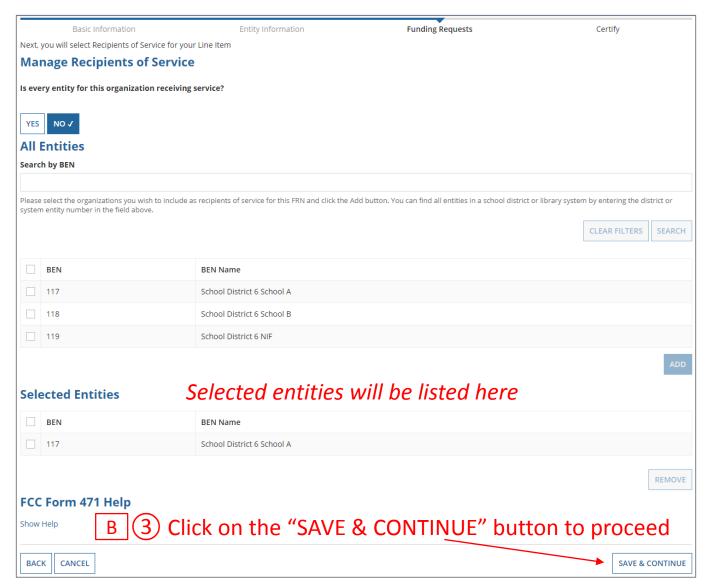






	Basic Information	Entity Info	ormation	Funding Requests	Certify		
Next,	you will select Recipients of Service for your	Line Item					
Mai	nage Recipients of Service						
Is eve	ry entity for this organization receiving	service?					
YES	NO ✓						
AII I	Entities						
Searc	h by BEN						
	select the organizations you wish to include as nentity number in the field above.	recipients of service for	r this FRN and click the Add button.	You can find all entities in a school d	listrict or library system by entering the district or		
					CLEAR FILTERS SEARCH		
	BEN	BEN Name				B 2 Then click on the	
~	117	School District 6 Scho	School District 6 School A				
	118	School District 6 Scho	School District 6 School B			"ADD" button	
	119	School District 6 NIF	School District 6 NIF				
					ADD		
C - I	and Posts						
Sele	ected Entities						
	BEN		BEN Name				
No items available							
F.C.							
FCC Form 471 Help							
Show Help							
	K CANEEL				CAVE O CONTRACTO		
BAC	K CANCEL				SAVE & CONTINUE		



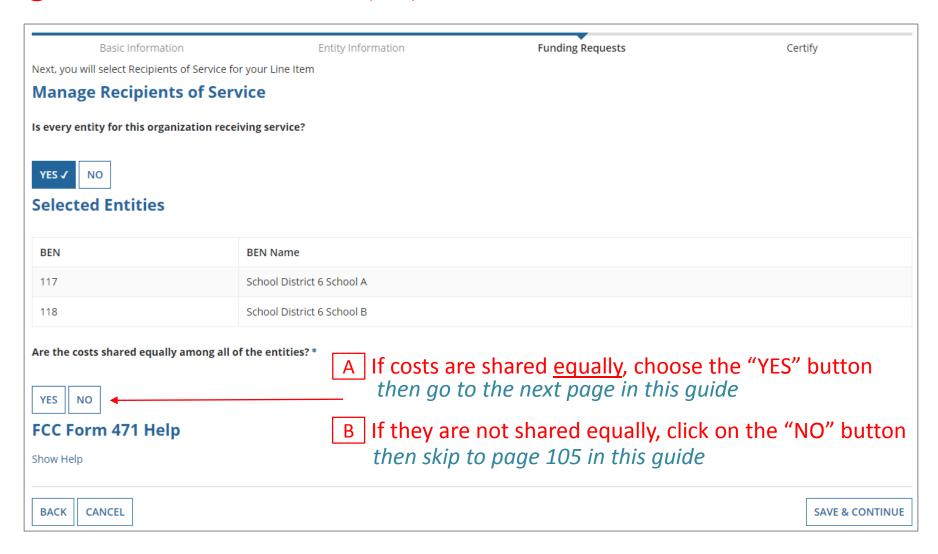


If you need to remove an entity, select it and then click on the "REMOVE" button

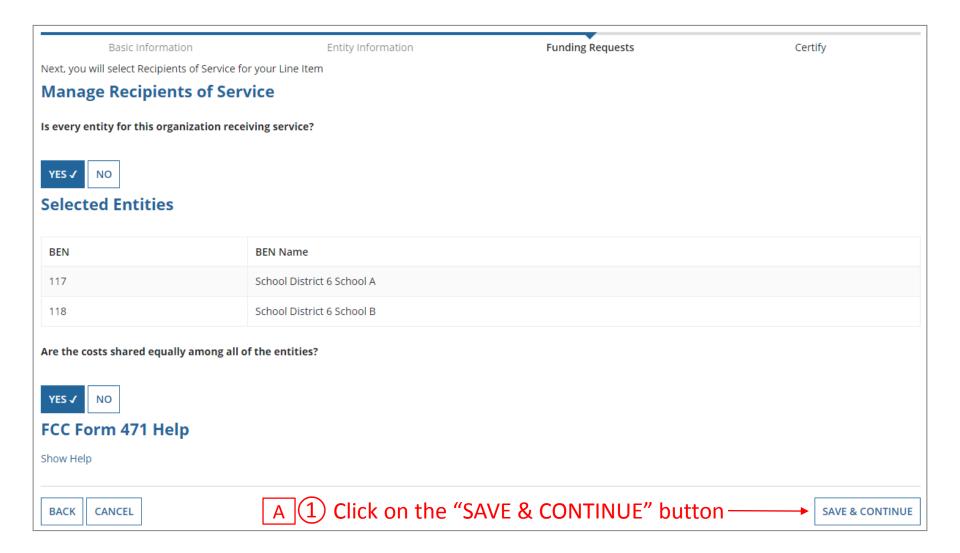


go to the next page in this guide

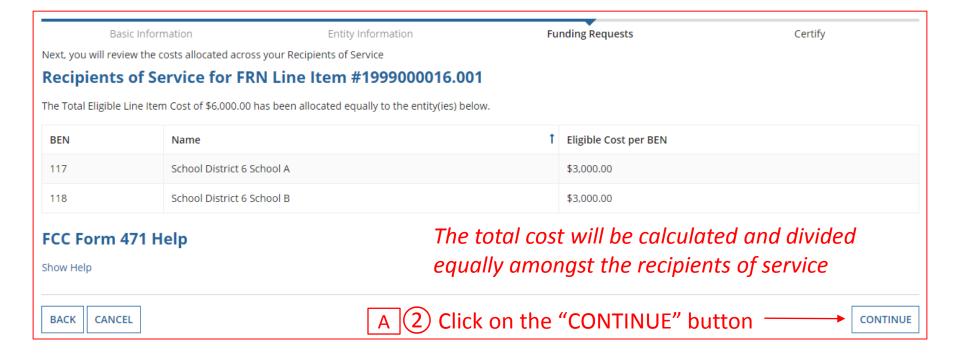
2 Determine if costs are shared equally between the entities



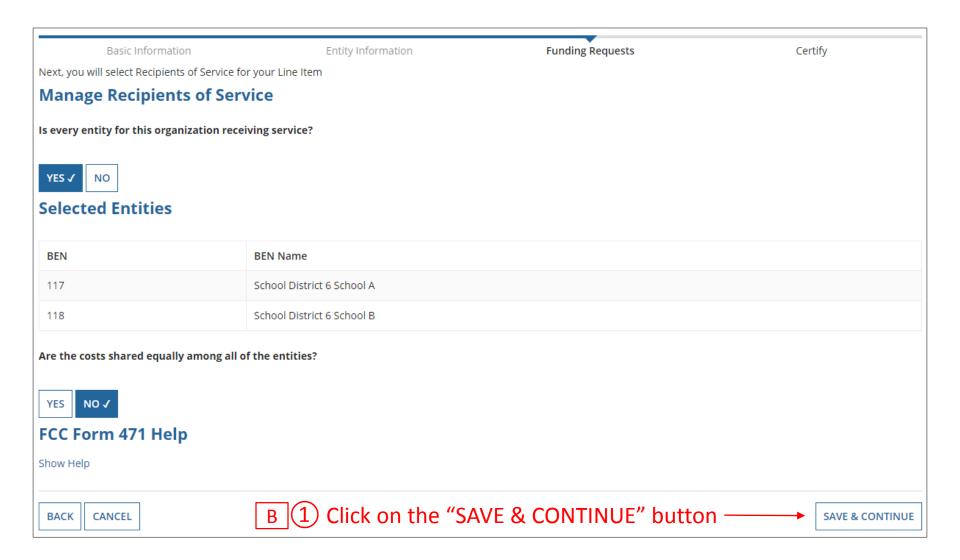






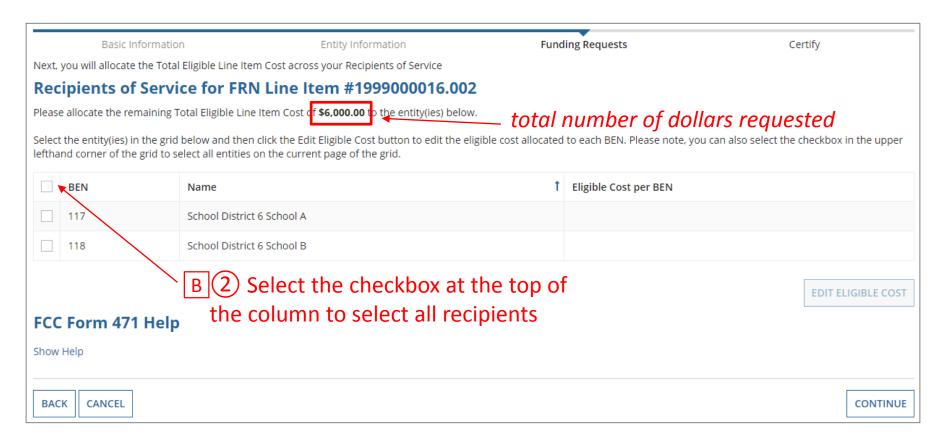




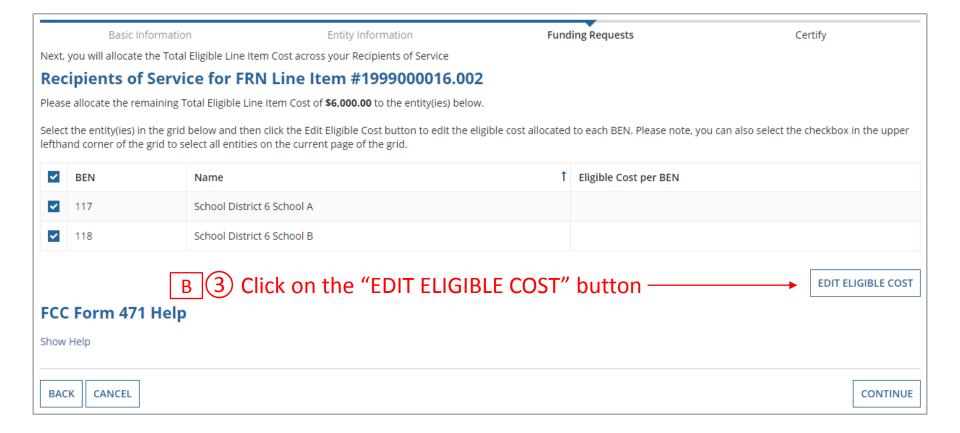




You will need to allocate the appropriate costs for each recipient









Basic Information	Entity Information	Funding Requests	Certify
Next, you will edit the eligible cost allocated to the	recipient(s) below		
If two or more entities are sharing telecommunication per entity.	itions line(s), you can allocate the single line	equally among the entities. For example, if two en	tities share a single circuit, indicate 0.5 line
Edit Eligible Cost Allocated to	the Recipient(s)		
Please allocate the remaining Total Eligible Line Ite			
1. School District 6 School A (BEN: 117)		total amount of costs rei	maining un-allocated
2. School District 6 School B (BEN: 118)		B 4 Enter the cost in	dollars and
		cents for each entity.	The system
FCC Form 471 Help		will tell you what is le	•
Show Help		allocated.	
		anocateu.	
CANCEL			SAVE & CONTINUE
CANCEL			SAVE & CONTINUE



Recipients

Basic Information	Entity Information	Funding Requests	Certify				
Next, you will edit the eligible cost allocated to the recipient(s) below							
If two or more entities are sharing telecommunications line(s), you can allocate the single line equally among the entities. For example, if two entities share a single circuit, indicate 0.5 line per entity.							
Edit Eligible Cost Al	located to the Recipient(s)						
Please allocate the remaining To	otal Eligible Line Item Cost of \$6,000.00 to the entity(ies) belo	w.					
1. School District 6 School A (B	EN: 117)						
\$4,000.00							
2. School District 6 School B (BEN: 118)							
\$2,000.00							
FCC Form 471 Help							
Show Help							
B 5 Click on the "SAVE & CONTINUE" button ———— SAVE & CONTINUE							



Recipients

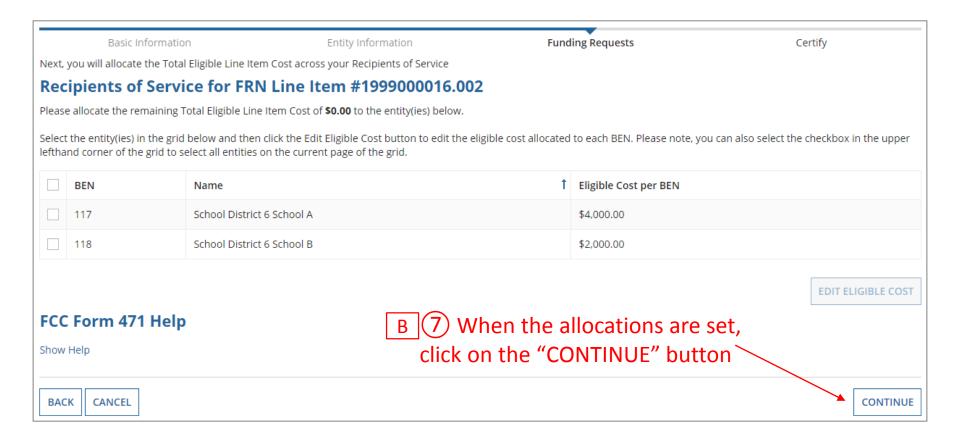
B 6 Verify that the entire cost of the Line Item has been allocated and \$0.00 remains to be distributed amongst the recipients

Fix any problems by selecting the check box at the top again, clicking on the "EDIT ELIGIBLE COST" button, and making any necessary adjustments

Basic Information Entity Information			Fundi	ng Requests	Certify			
Next,	Next, you will allocate the Total Eligible Line Item Cost across your Recipients of Service							
Red	ipients of Servi	ce for FRN Line It <u>em #</u> 1999000016.002						
Pleas	e allocate the remaining T	otal Eligible Line Item Cost of \$0.00 o the entity(ies) below.						
	Select the entity(ies) in the grid below and then click the Edit Eligible Cost button to edit the eligible cost allocated to each BEN. Please note, you can also select the checkbox in the upper lefthand corner of the grid to select all entities on the current page of the grid.							
	BEN	Name	1	Eligible Cost per BEN				
	117	School District 6 School A		\$4,000.00				
	118	School District 6 School B		\$2,000.00				
FCC Form 471 Help								
Show Help								
BAC	BACK CANCEL CONTINUE							



Recipients





Wrapping Up the FRN



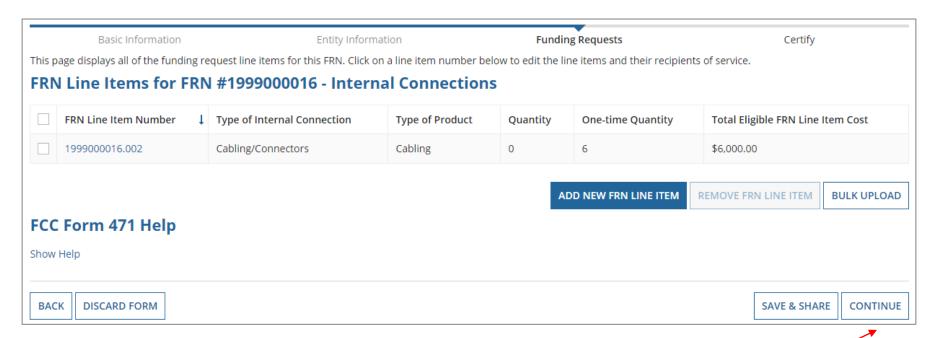
Wrapping Up

Each Line Item for this FRN will display in a table

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



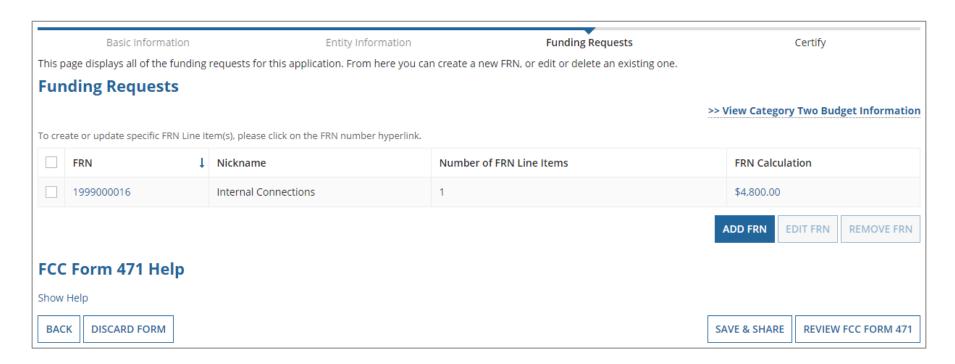
Wrapping Up

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 ...

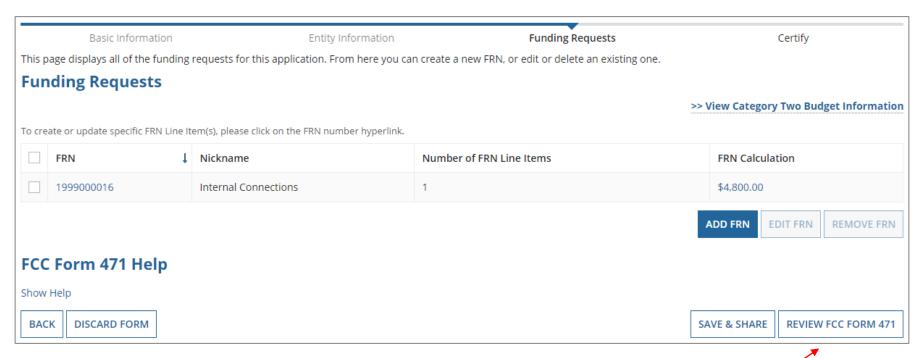
- Click on the "EDIT FRN" button to edit the FRN
- Click on the "REMOVE FRN" button to delete the FRN





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

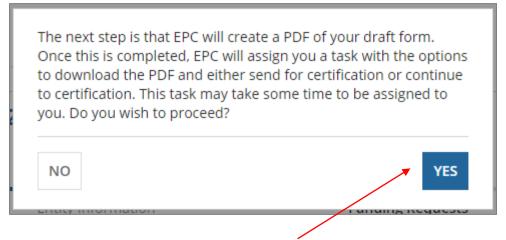




1 Click on the "REVIEW FCC FORM 471" button when your FRNs for this form are complete



A message will display

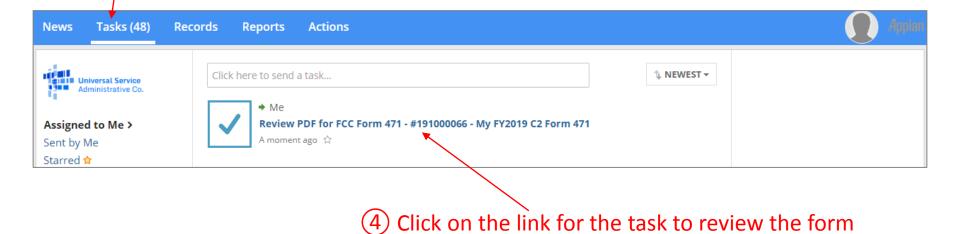


2 Click on the "YES" button to proceed

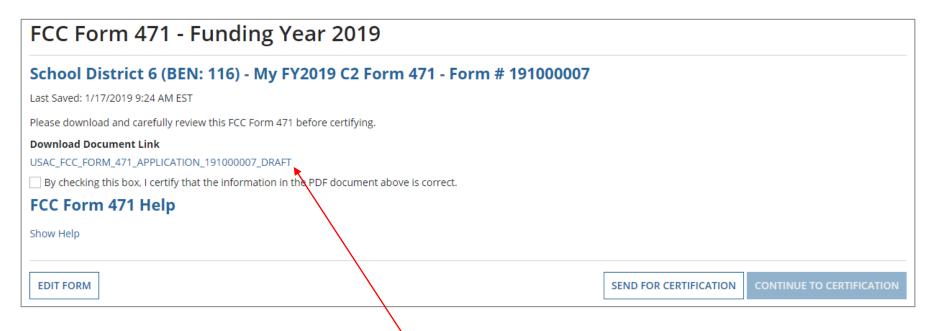


3 Click on the "Tasks" link in the blue bar to view/refresh the list of tasks

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



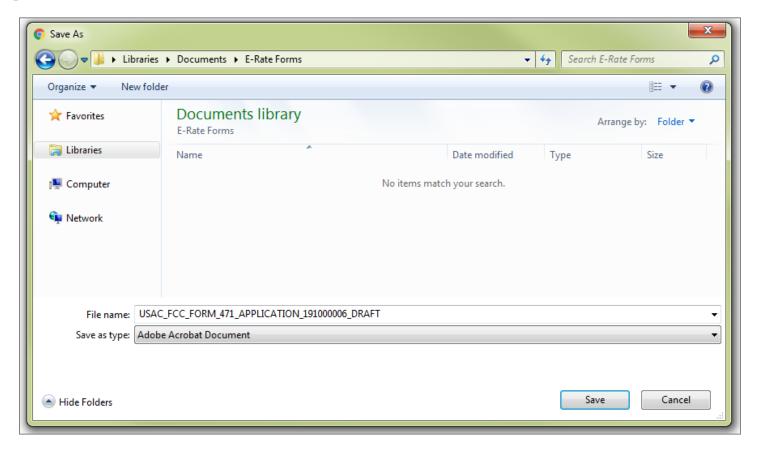




5 To review the application, click on the link for the form to download it to your computer



6 Save the PDF to your computer





7 Open the PDF to view and review the Form 471

 OMB 3060-0806
 Approval by OMB

 FCC Form 471
 November 2015



Description of Services Ordered and Certification DRAFT Form 471

FCC Form 471

Application Information

 Nickname
 My FY2019 C2 Form 471
 Application Number
 191000007

 Funding Year
 2019
 Category of Service
 Category 2

Billed Entity

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

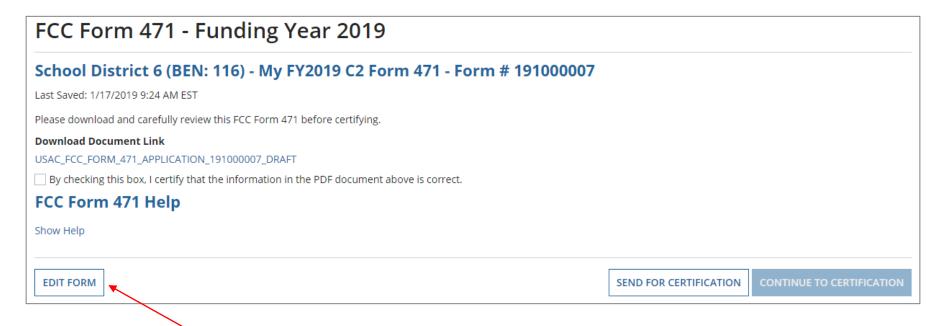
Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
USAC Consulting Firm 1	15010001	Reston	VA	20171	111-111-1111	

Entity Information

School District Entity - Details

	BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
İ	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 126
- C If you are a full rights user who is responsible for certifying the form \rightarrow skip to page 127
- D If you are a full rights user certifying a form sent to you by another user \rightarrow skip to page 132
- $oxed{\mathsf{E}}$ If you are a user who was sent a form that needs revision o skip to page 142

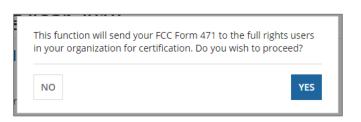


[Partial Rights]

A If you are a partial rights user:

FCC Form 471 - Funding Year 2019				
School District 6 (BEN: 116) - My FY2019 C2 Form 471 - Form # 191000007				
Last Saved: 1/17/2019 9:24 AM EST				
Please download and carefully review this FCC Form 471 before certifying.				
Download Document Link				
USAC_FCC_FORM_471_APPLICATION_191000007_DRAFT				
By checking this box, I certify that the information in the PDF document above is correct.				
FCC Form 471 Help				
Show Help				
EDIT FORM	SEND FOR CERTIFICATION			

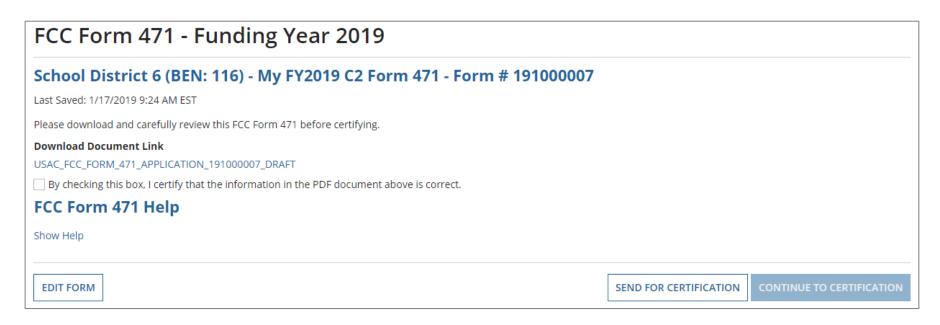
- A 1 Click on the "SEND FOR CERTIFICATION" button
- A 2 You will see a notice that your form will be sent to the full rights users in your organization
- A 3 Click on the "YES" button to proceed
- A 4 You will be returned to the Landing Page



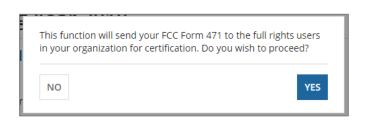


[Full Rights / Not the Certifier]

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



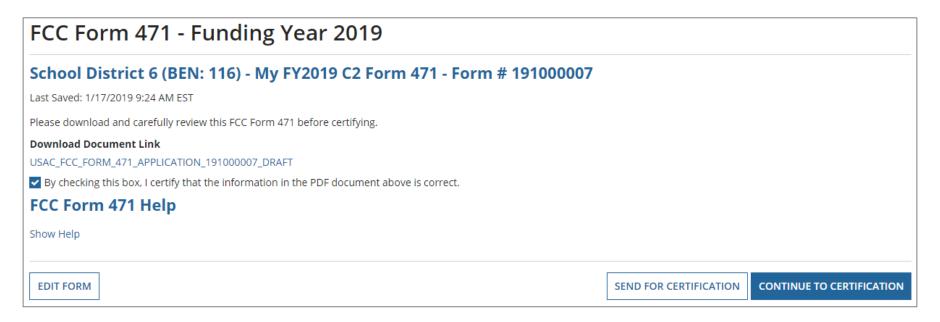
- B (1) Click on the "SEND FOR CERTIFICATION" button
- B 2 You will see a notice that your form will be sent to the full rights users in your organization
- B 3 Click on the "YES" button to proceed
- B 4 You will be returned to the Landing Page





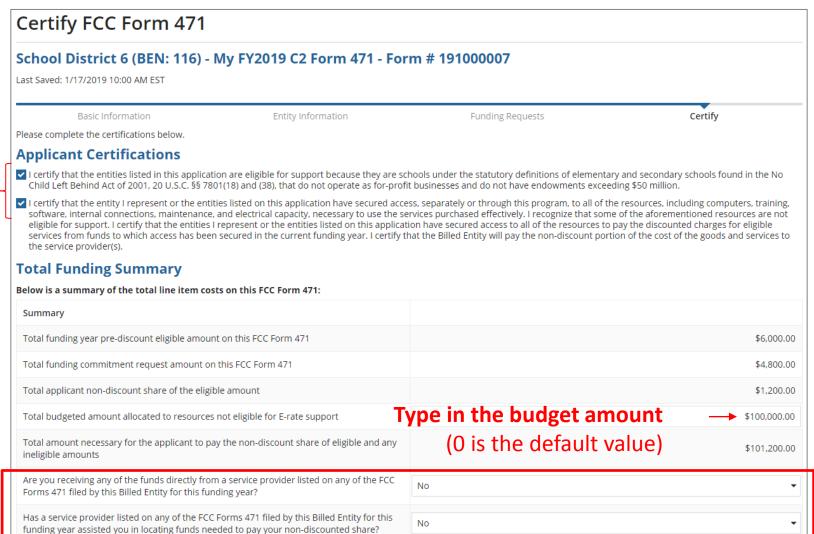
skip to page 144 in this guide

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





Check both

of these

CHANGE

THESE

ITEMS TO

"NO" !!!

- ✓ 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

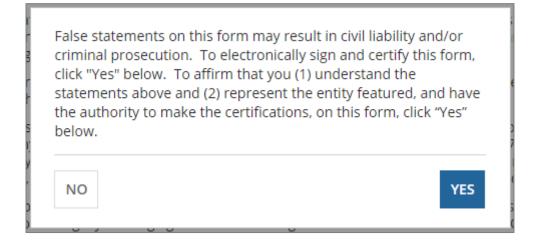
BACK



Check all these boxes

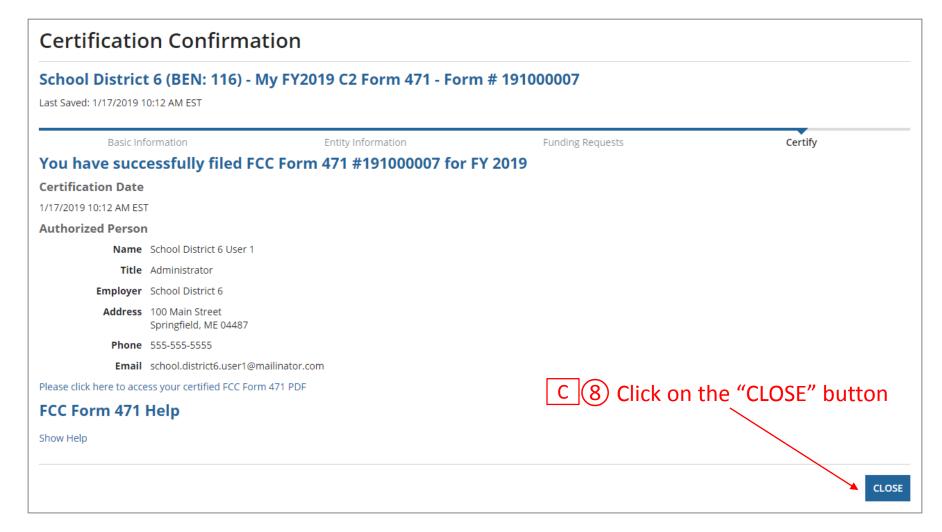


C 6 Read the message regarding the certification and click "YES" if you agree





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



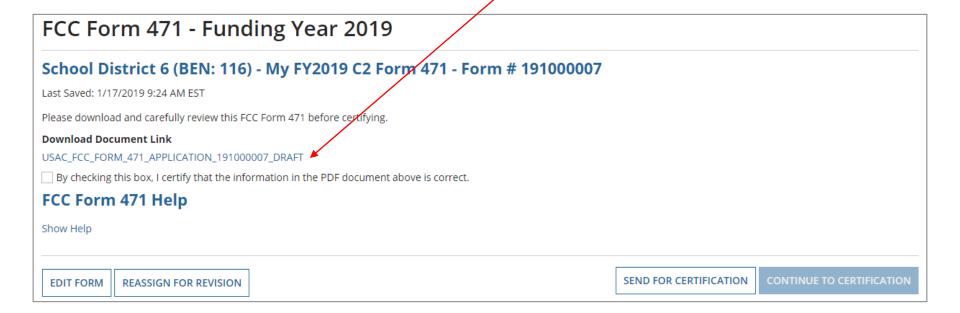


- D If you are a **full rights user who is certifying a form sent to you** by another user:
 - D 1 Once a user has sent you a Form 471 to certify, you will receive a task in your task list



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
 Approval by OMB

 FCC Form 471
 November 2015



Description of Services Ordered and Certification DRAFT Form 471

FCC Form 471

Application Information

 Nickname
 My FY2019 C2 Form 471
 Application Number
 191000007

 Funding Year
 2019
 Category of Service
 Category 2

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

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

school.district6.user1@mailinator.com

Consulting Firms

Information

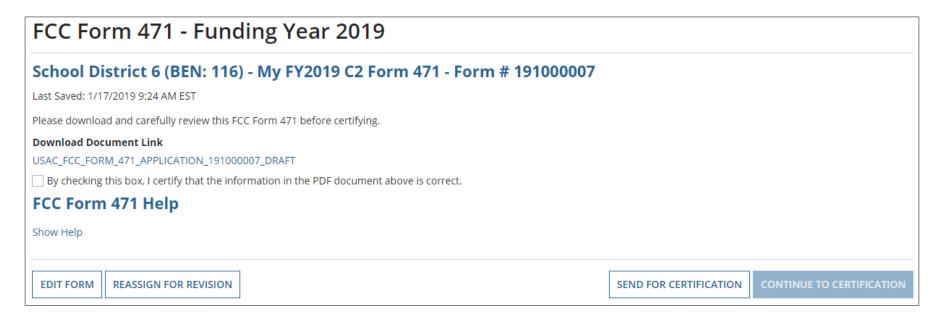
Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
USAC Consulting Firm 1	15010001	Reston	VA	20171	111-111-1111	

Entity Information

School District Entity - Details

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







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 137 in this guide

or

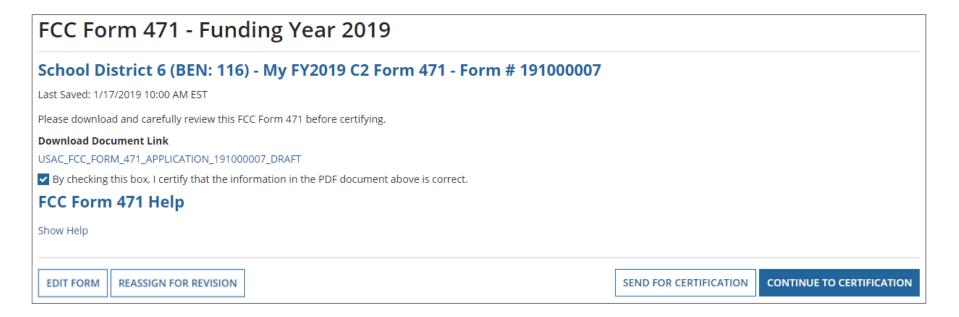
Select the "REASSIGN FOR REVISION" button to reassign the form to another user to make changes. then go to the next page in this guide



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 C2 Fo	rm 471 - Form # 191000007
Last Saved: 1/17/2019 9:24 AM EST	
Please select an assignment for this revision.	D(5)B(1)
Original Form Owner	
School District 6 User 1	Choose the type of user or individual to
Assignee(s) for Revision *	· ·
All users with partial rights to this form	assign the form to for revision, provide
All users with full rights to this form	any instructions such as the items to
All users with partial rights or full rights to this form	any mistractions such as the items to
Select an individual recipient	revise, and then click on the "REASSIGN
Instructions for Revision	FOR REVISION" button
То:	
Please describe the revisions that are required for this FCC Form 471. FCC Form 471 Help	
·	
Show Help	
ВАСК	REASSIGN FOR REVISION





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

- D 8 You will see the "Certifications" page
- D 9 Read the certification text carefully and select the appropriate certifications

Certify FCC Form 471 School District 6 (BEN: 116) - My FY2019 C2 Form 471 - Form # 191000007 Last Saved: 1/17/2019 10:00 AM EST Basic Information Entity Information **Funding Requests** Certify Please complete the certifications below. **Applicant Certifications** I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million. I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s). **Total Funding Summary** Below is a summary of the total line item costs on this FCC Form 471: Summary Total funding year pre-discount eligible amount on this FCC Form 471 \$6,000.00 Total funding commitment request amount on this FCC Form 471 \$4,800.00 Total applicant non-discount share of the eligible amount \$1,200.00 Type in the budget amount Total budgeted amount allocated to resources not eligible for E-rate support \$100,000.00 (0 is the default value) Total amount necessary for the applicant to pay the non-discount share of eligible and any \$101,200.00 ineligible amounts Are you receiving any of the funds directly from a service provider listed on any of the FCC No Forms 471 filed by this Billed Entity for this funding year? Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this No funding year assisted you in locating funds needed to pay your non-discounted share?



Check both

of these

CHANGE

THESE

ITEMS TO

"NO" !!!

- ✓ 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

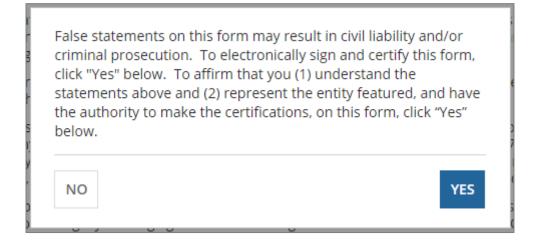
BACK



Check all these boxes

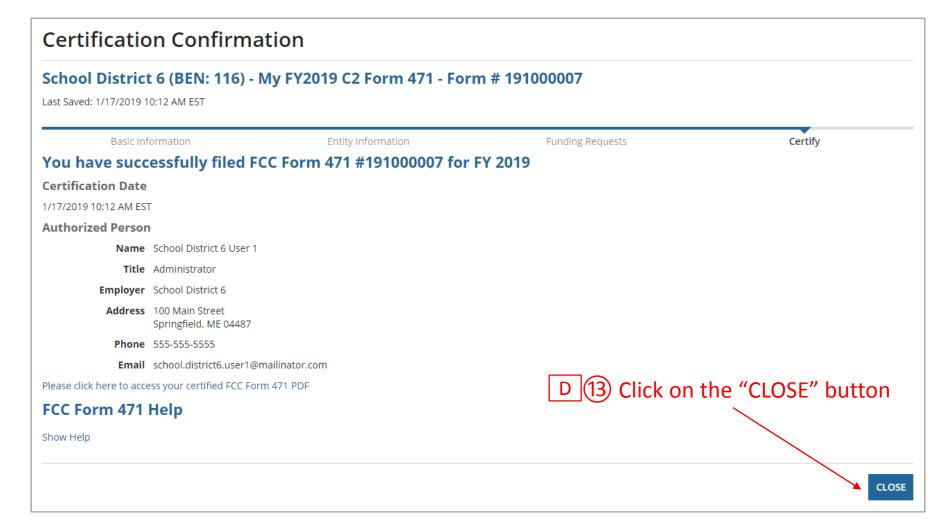


D 11 Read the message regarding the certification and click "YES" if you agree





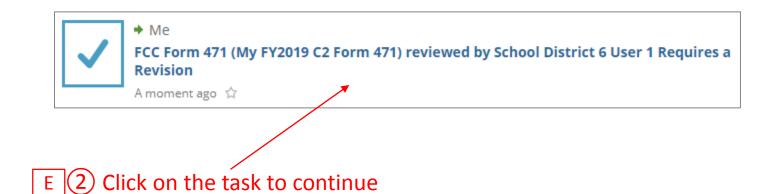
D 12 Once you click "YES" in the confirmation message, the form will be certified. Information about the certifier will display.





[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





[User Sent a Form for Revising]

FCC Form 471 - Funding Year 2019

School District 6 (BEN: 116) - My FY2019 C2 Form 471 - Form # 191000007

Last Saved: 1/17/2019 9:24 AM EST

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

Instructions for Revision

From: School District 6 User 1

Please change the contact person for this form

FCC Form 471 Help

Show Help

CONTINUE TO FORM

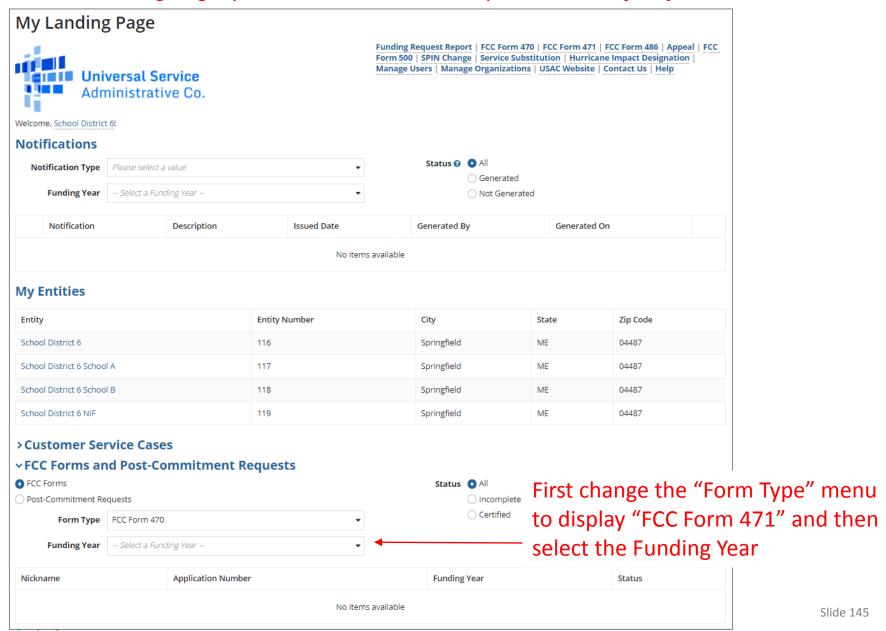
- E 3 Read the instructions and click on the "CONTINUE TO FORM" button to make the necessary change
- E 4 Complete the appropriate steps to either certify the form yourself or send it back to another user to be certified



Revisiting Forms



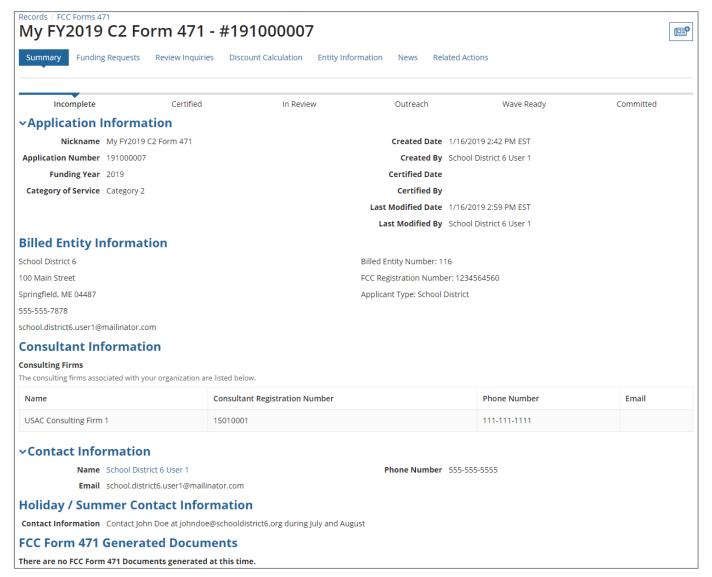
From the Landing Page, you can revisit both incomplete and certified forms



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

 ➤ FCC Forms and Post-Commitment Requests ● FCC Forms ○ Post-Commitment Requests 				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

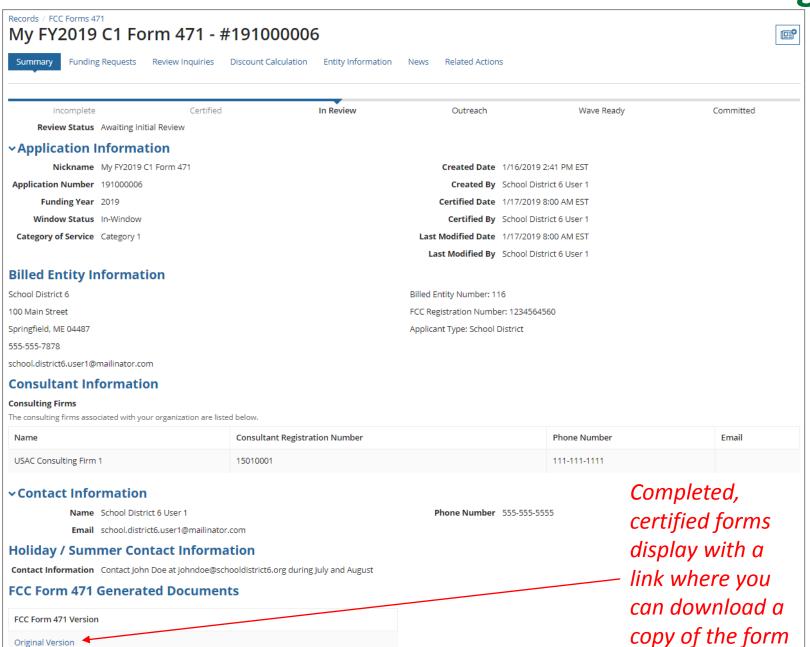


Incomplete forms display with the form's summary information

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 - 191000007 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

