Form 471 RAL



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The Basics



What is a RAL?

A RAL is also known as a Receipt Acknowledgment Letter. A RAL is created for each certified Form 471, and contains a summary of the next steps in the application process.

Once an applicant has received a RAL, they may submit corrections to their form that were the result of ministerial and clerical (M&C) errors.

Ministerial and clerical (M&C) errors are defined as data entry errors or mistakes applicants made on the FCC Form 470 or FCC Form 471. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as:

- mistyping a number
- using the wrong name or phone number
- failing to enter an item from the source list onto the application
- making an arithmetic error



What is the process for a RAL?

The RAL notification and correction process is as follows:

- After submitting and certifying an FCC Form 471 in-window, the Form 471 Receipt Acknowledgment Letter (RAL) will appear in the organization's News feed in EPC.
- The RAL contains a summary of the next steps in the application process and provides a link to the FCC Form 471 and to the organization's EPC profile.
- The contact person for the form or an authorized user will review the RAL.
- The contact person for the form or an authorized user will submit in EPC any necessary RAL corrections for ministerial and clerical (M&C) errors.

NOTE: You can submit modifications up until the time that USAC issues a Funding Commitment Decision Letter (FCDL).

Modifications do not show up in the certified version of the FCC Form 471, and some modifications must be reviewed and approved by Program Integrity Assurance (PIA) during the review of your application.



Locating the RAL



Locating the RAL

The main contact person for any certified Form 471 will receive a RAL in their **News Feed**

date Form 471 was submitted



E-rate Productivity Center This Receipt Acknowledgement Letter (RAL) is an acknowledgement that USAC has received School District 6's FCC Form 471 - 171003215 for Funding Year 2017 on 2/27/2017. 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**



1 Click on the name of the Form 471 to proceed to the form

How to get here:

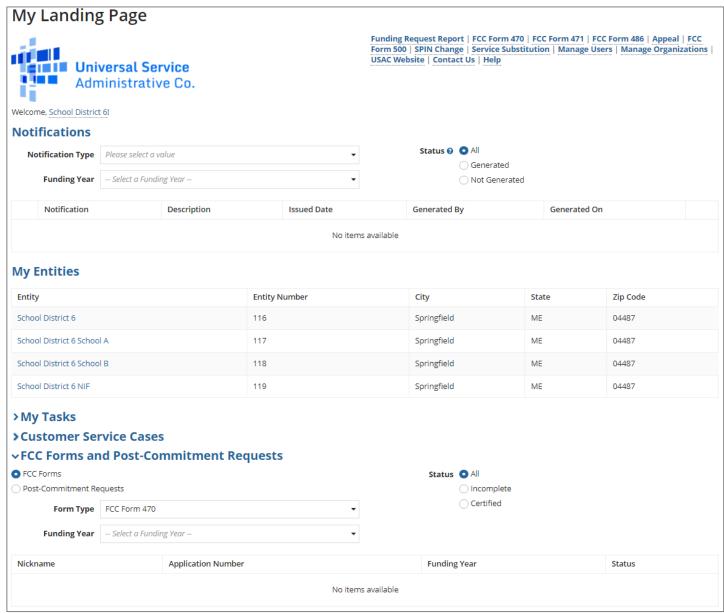
- 1) Landing Page
- 2) Click on link for independent school or school district
- 3) Click on "News" link in the menu at the top of the page



Accessing a Form to Modify



① Go to the Landing Page for the organization





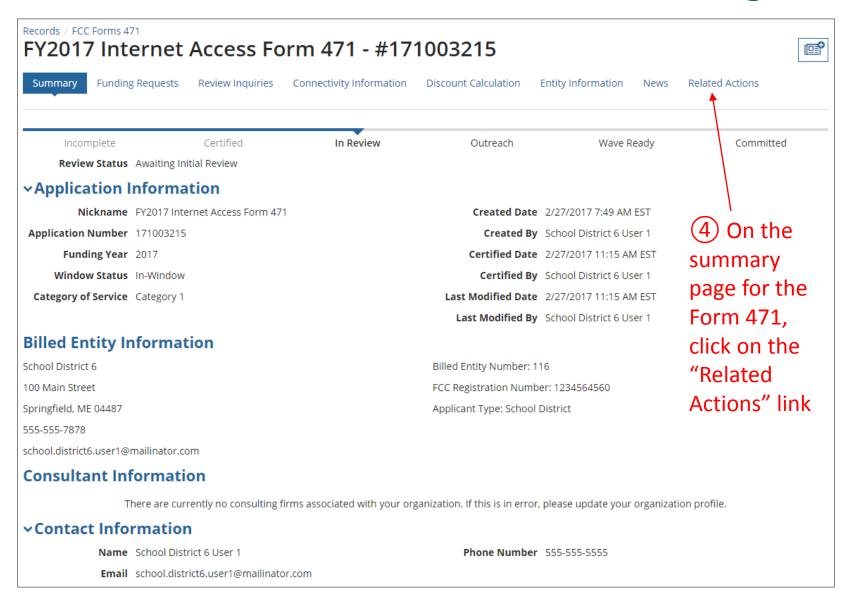
My Landing	g Page						
Universal Service Administrative Co.			Funding Request Report FCC Form 470 FCC Form 471 FCC Form 486 Appeal FCC Form 500 SPIN Change Service Substitution Manage Users Manage Organizations USAC Website Contact Us Help				
Welcome, School District	t 6!						
Notifications							
Notification Type	Please select a value	•	Status ② • All Generated				
Funding Year	Select a Funding Year	•					
Notification	Description	Issued Date	Generated By	Generated On			
	No items available						
My Entities							
Entity		Entity Number	City	State	Zip Code		
School District 6	School District 6 116		Springfield	ME	04487		
School District 6 Schoo	I A	117 Springfield ME		ME	04487		
School District 6 Schoo	l B	118	Springfield ME 04487		04487		
School District 6 NIF	ool District 6 NIF 119 Springfield ME		04487				
>My Tasks							
>Customer Sei	>Customer Service Cases						
→FCC Forms and Post-Commitment Requests							
● FCC Forms Status ● All							
O Post-Commitment Requests		Incomplete					
Form Type	FCC Form 471	•	Certified Committed				
Funding Year	2017	•					

2 In the "FCC Forms and Post-Commitment" section, select "FCC Form 471" and the funding year Form 471 RAL

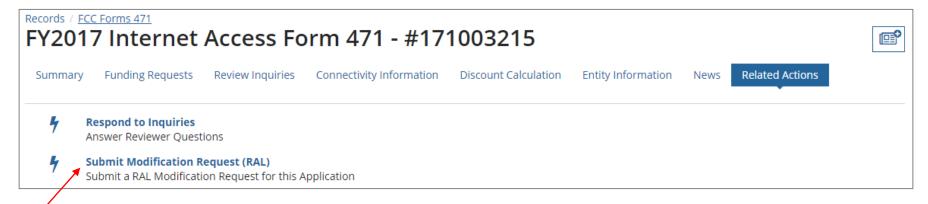
→FCC Forms and Post-Commitment Requests					
• FCC Forms			Status O All		
O Post-Commitment Requests			○ Incomplete		
Form Type FCC Form 471 ▼		Certified Committed			
Funding Year	2017	•			
Application Number		Nickname	Funding Year	Status	Certified Date
171003215		FY2017 Internet Access Form 471	2017	Certified	2/27/2017 11:15 AM EST
171003216		FY2017 C2 Form 471	2017	Certified	2/27/2017 2:09 PM EST
171003218		C1 Form 471	2017	Incomplete	

3 Click on the link for a certified Form 471









(5) Click on the "Submit Modification Request (RAL)" link



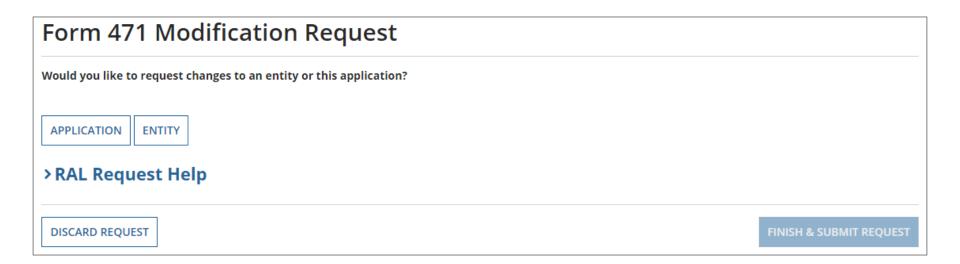
Submitting RAL Modifications

Note that any modifications you make are specific to this FCC Form 471. For example, if you modify information for the billed entity or one of its related entities, the information would be modified for this form only and the request does not update that entity's profile in EPC.



Submitting Modifications

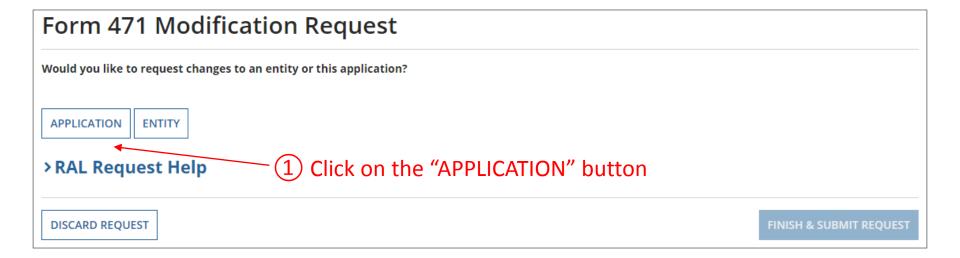
Available RAL modifications fall into two general categories: Application Details and Entity Details





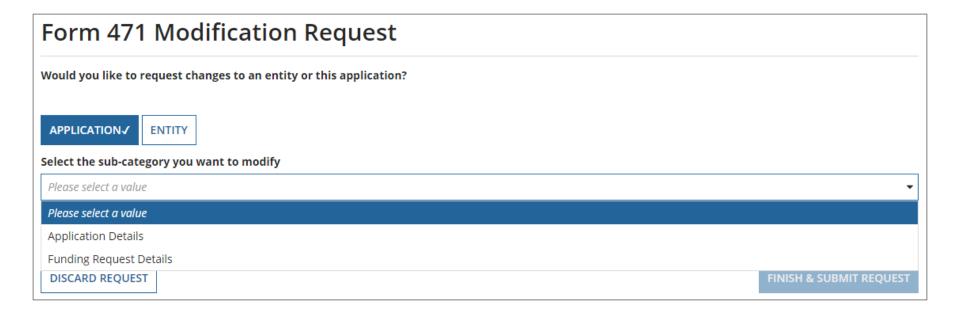
To Change the Contact Person for the Form







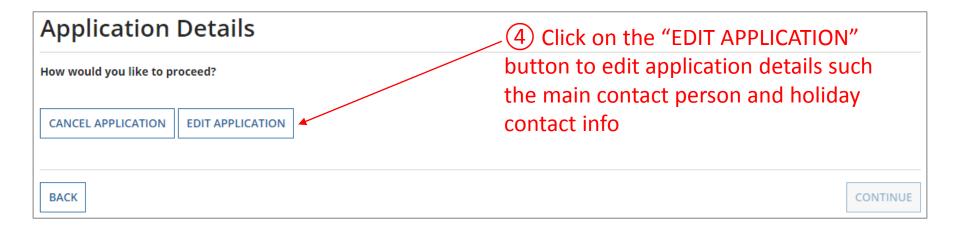
2 Select "Application Details" from the sub-category menu





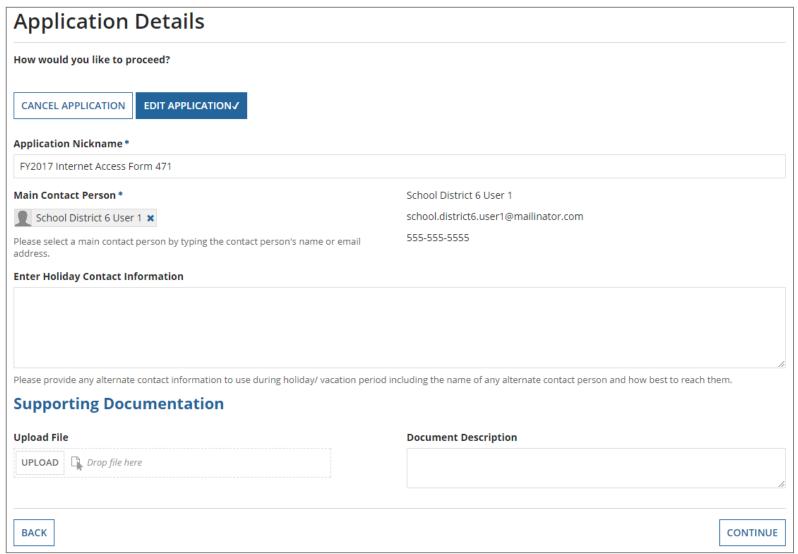






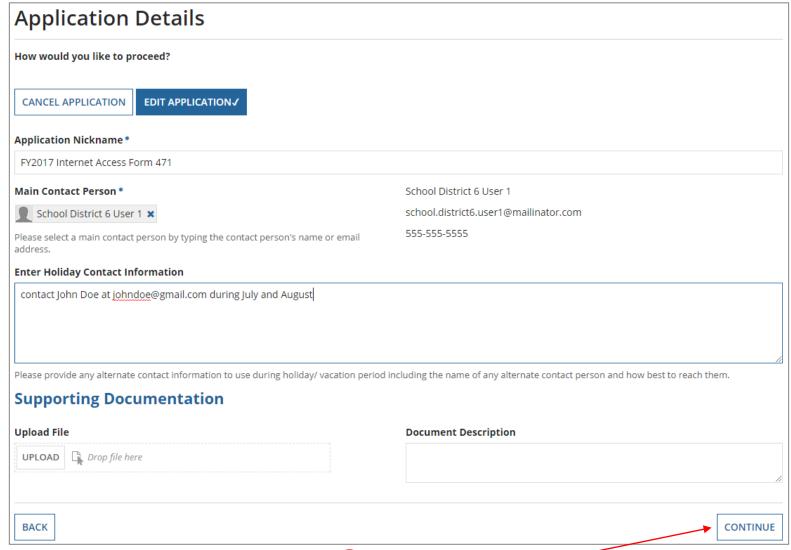


The application details display





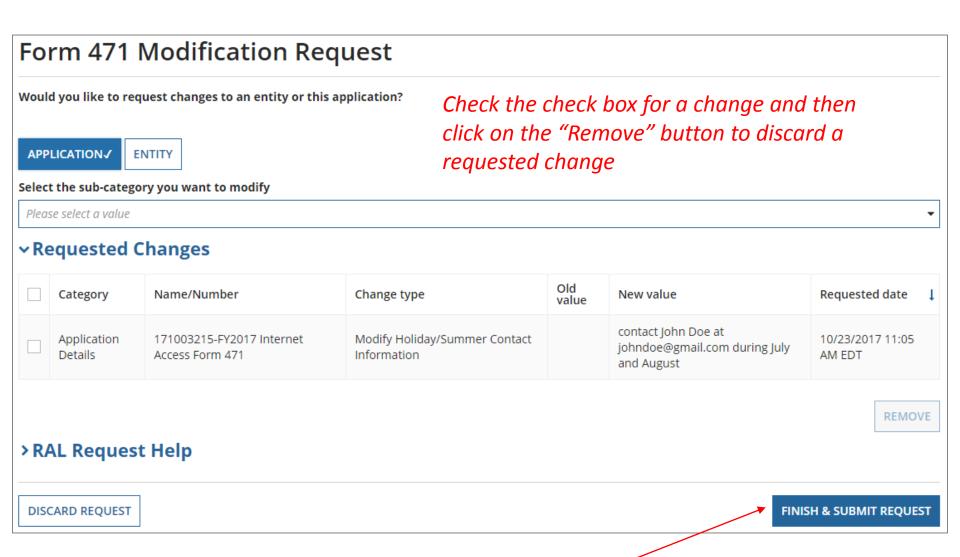
(5) Modify information as necessary





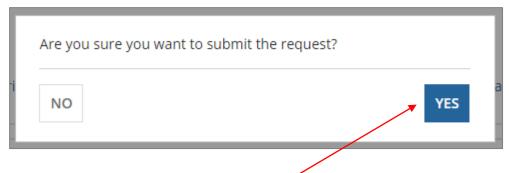
Your requested change will display

Form Contact



(7) Click on the "FINISH & SUBMIT REQUEST" button





8 Click on the "YES" button to submit the change

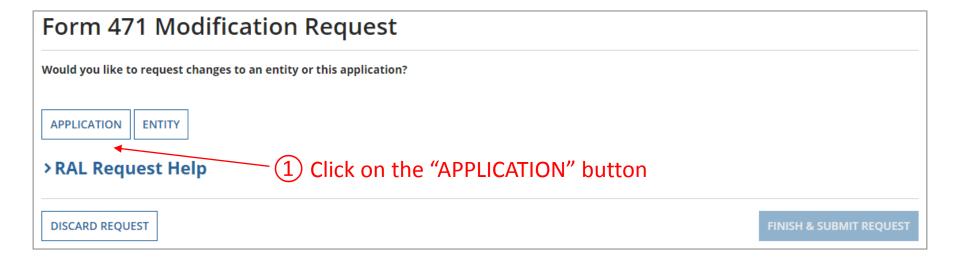


skip to page 59 in this guide for info on viewing modifications

To Modify a Funding Request

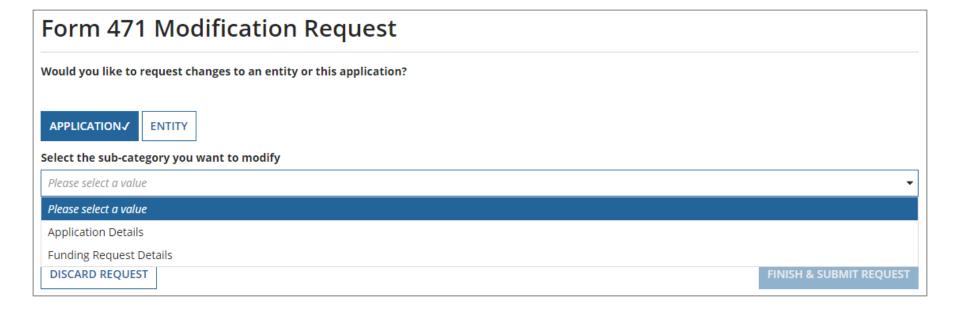
Examples of modifications include adding a missing FRN, editing FRN line items (such as costs and product information), and editing the FRN key information (such as the narrative).





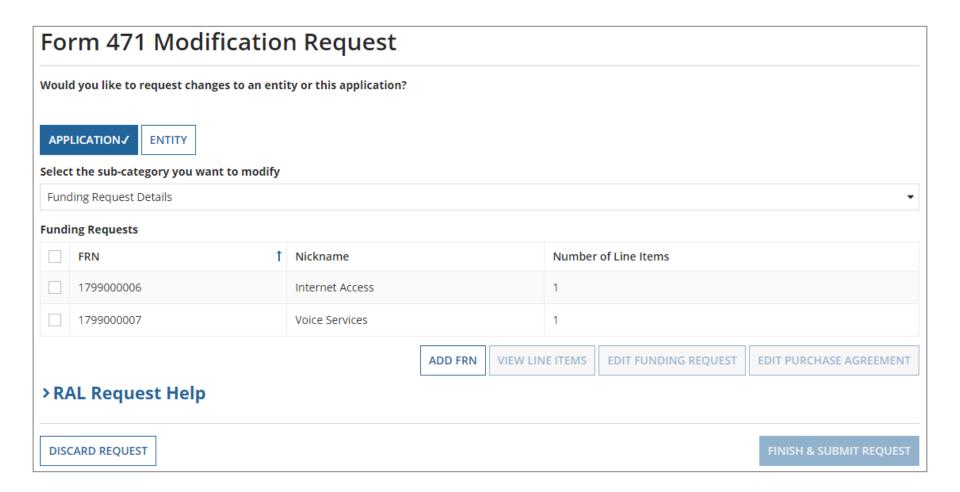


2 Select "Funding Request Details" from the sub-category menu





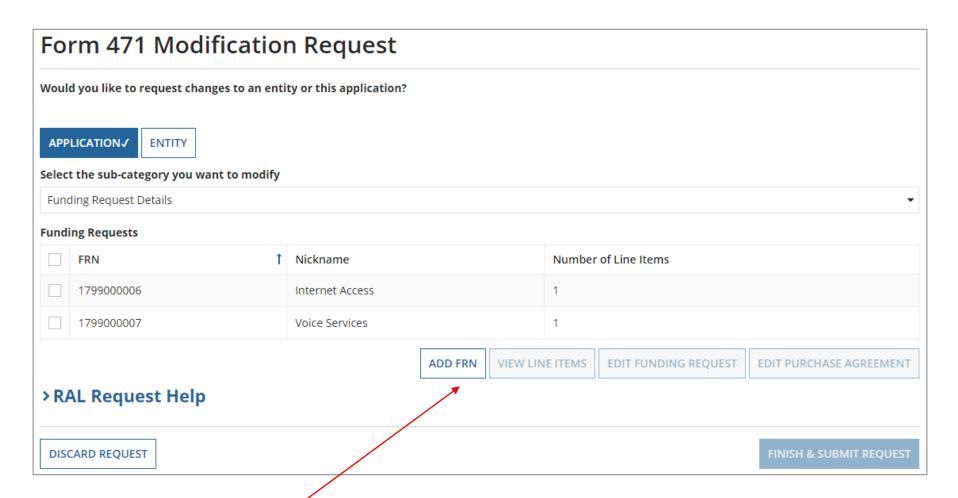
A list of FRNs for this Form 471 displays



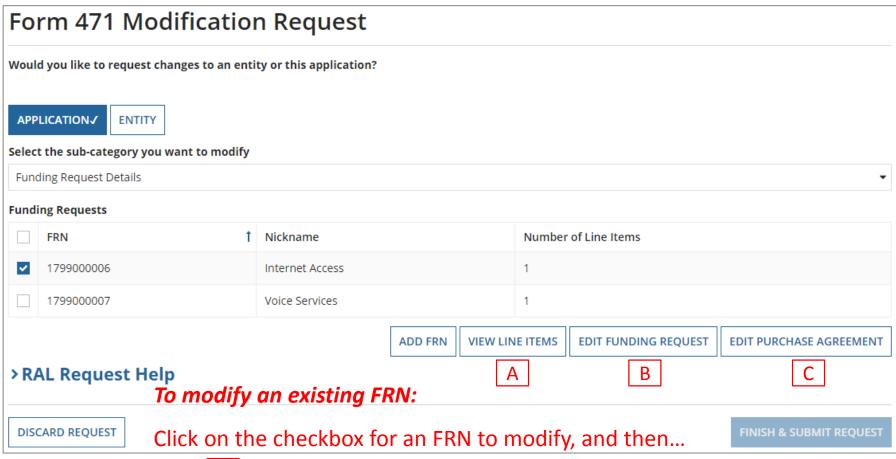


To add a new FRN:

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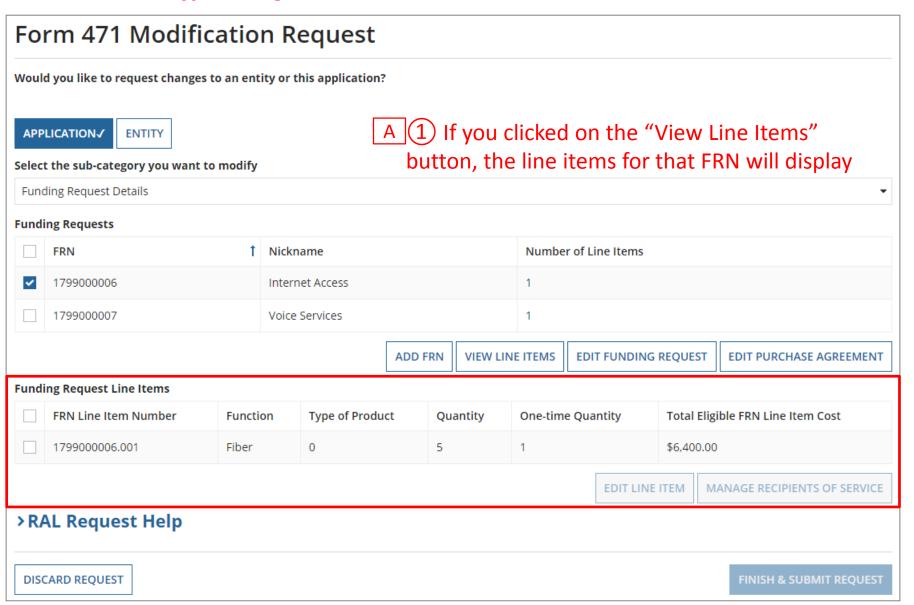
Click on the "ADD FRN" button to add an FRN. Follow the steps as prompted to create key information for a new FRN such as you did when creating the Form 471.



- A To view and edit existing line items, click on the "VIEW LINE ITEMS" button \rightarrow go to the next page
- B To edit the FRN, click on the "EDIT FUNDING REQUEST" button \rightarrow skip to page 36
- C To edit contract info, click on the "EDIT PURCHASE AGREEMENT" button \rightarrow skip to page 41

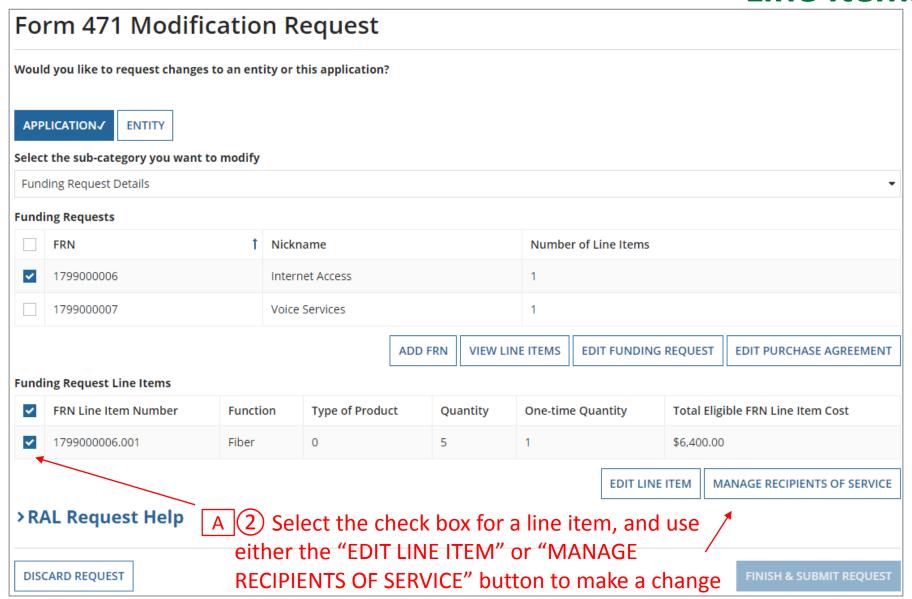
To view and modify existing FRN line items:

Line Items





Line Items





A 3 Make your desired change

Line Items

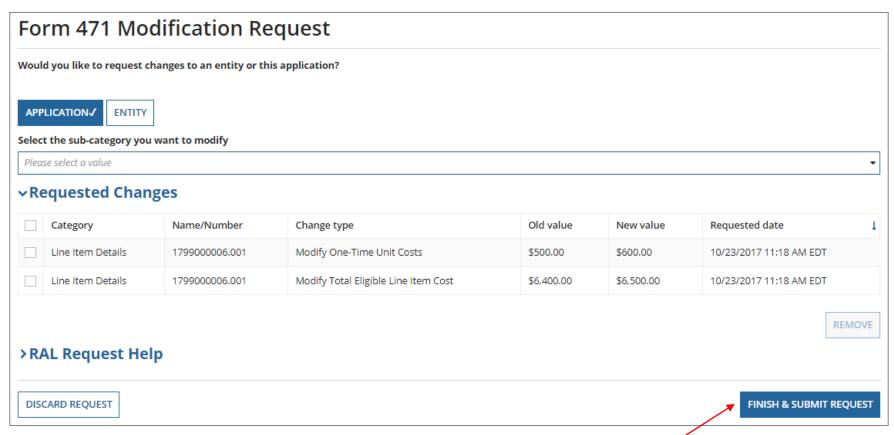
Bandwidth Speed for FRN Line Item #1799000006.001					
Bandwidth Download Speed *	em #1755000000.001	Burstable Bandwidth?			
100.000					
Bandwidth Download Units *		YES NO 🗸			
Mbps *					
Bandwidth Upload Speed *					
100.000					
100.000 Please specify the upload speed if it is different than the download speed.					
Bandwidth Upload Units *					
Mbps	•				
Connection Information for FRN Line Item #1799000006.001					
Is this a direct connection to a single school, library or a NIF for Internet access? *		Does this include firewall services? *			
YES ✓ NO		YES NO ✓			
Is this a connection between eligible schools, libra "Wide area network")? *	ries and NIFs (i.e., a connection that provides a				
Cost Calculation for FRN Line Item #1799000006.001					
Monthly Cost		One-Time Cost			
Monthly Recurring Unit Cost	\$100.00	One-time Unit Cost	\$6\p0.00		
Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$100.00		
Monthly Recurring Unit Eligible Costs	= \$100.00	One-time Eligible Unit Cost	= \$500.00		
Monthly Quantity	5	One-time Quantity	1		
Total Monthly Eligible Recurring Costs	= \$500.00	Total Eligible One-time Costs	= \$500.00		
Months of Service	x 12	Summary			
Total Eligible Recurring Costs	= \$6,000.00	Total Eligible Recurring Costs	\$6,000.00		
		Total Eligible One-time Costs	+\$500.00		
		Pre-Discount Extended Eligible Line Item Cost	= \$6,500.00		
Supporting Documentation					
Upload File		Document Description			
UPLOAD 🏻 Drop file here					
			//		
CANCEL			CONTINUE		

Example of "Edit Line Item" screen: change the originally entered cost and/or product info

A 4 Click on the "CONTINUE" button

Line Items

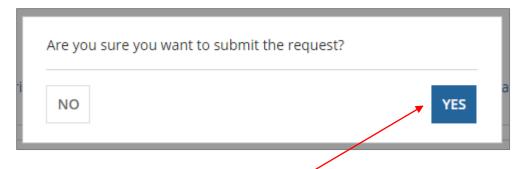
Your requested change will display



A 5 Click on the "FINISH & SUBMIT REQUEST" button



Line Items



A 6 Click on the "YES" button to submit the change

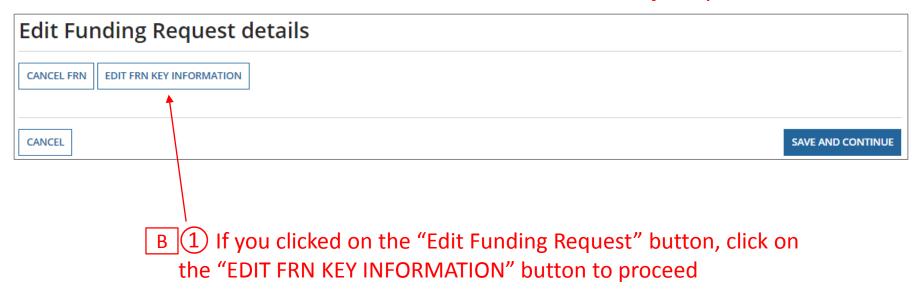


skip to page 59 in this guide for info on viewing modifications

Funding Request

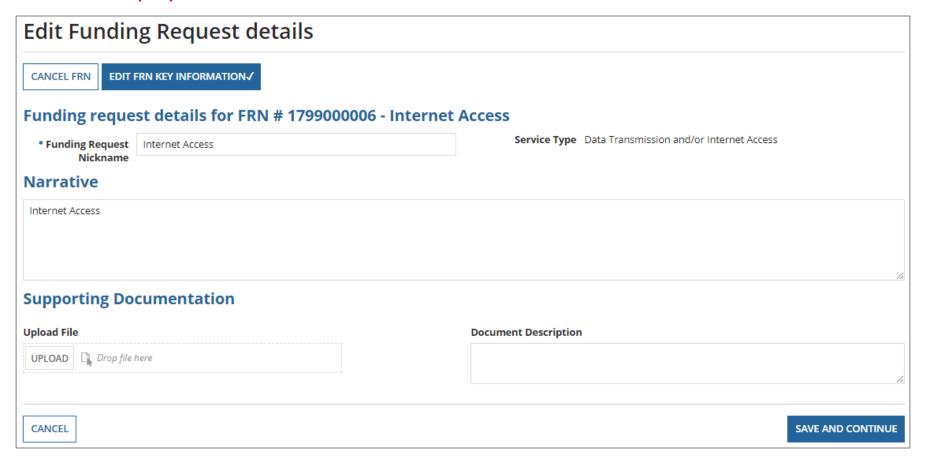
To edit the Funding Request:

Click on the "CANCEL FRN" button to remove an FRN from your Form 471



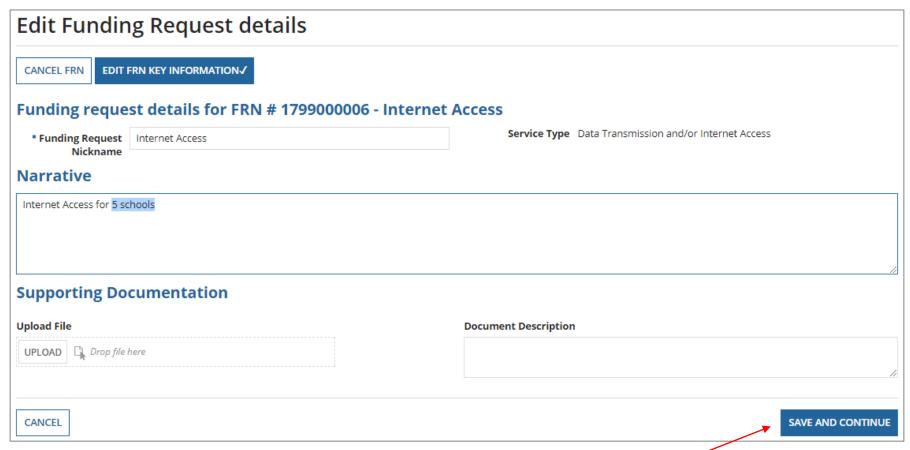


The FRN displays





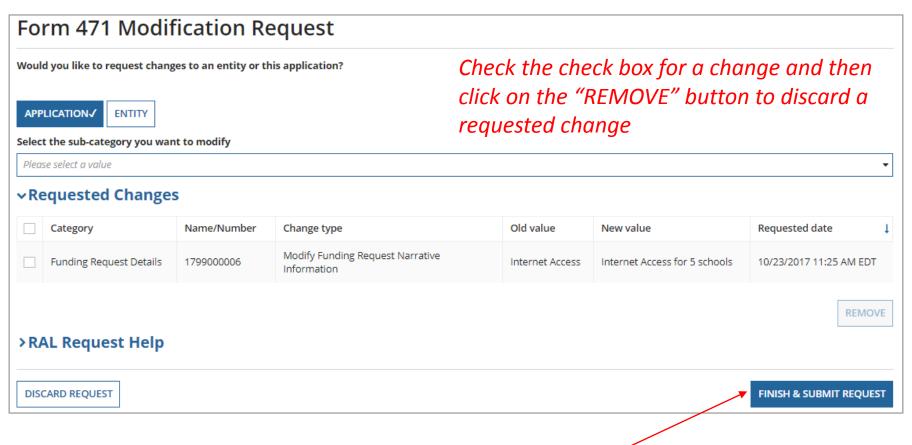
B 2 Make any necessary changes



B 3 Then click on the "SAVE & CONTINUE" button to proceed

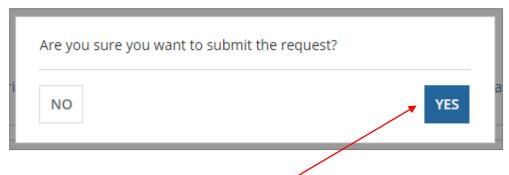


Your requested change will display



B 4 Click on the "FINISH & SUBMIT REQUEST" button





B 5 Click on the "YÉS" button to submit the change

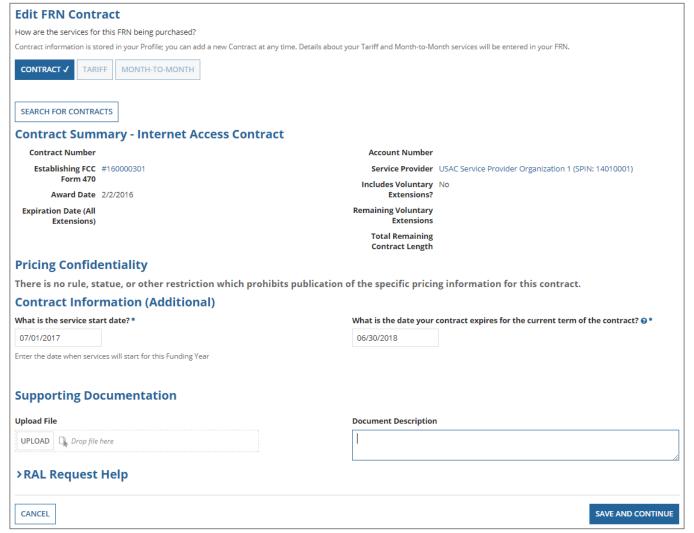


skip to page 59 in this guide for info on viewing modifications

To edit the contract information:

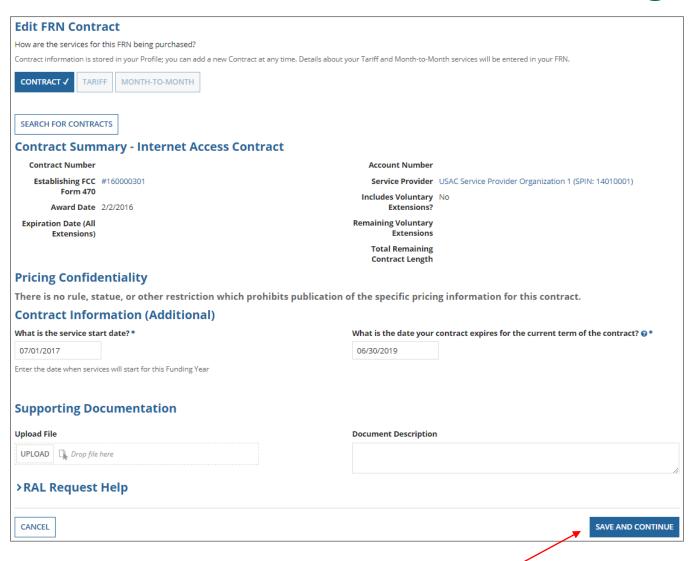
Purchase Agreement

C 1 If you clicked on the "Edit Purchase Agreement" button, make any necessary changes (such as the contract being used or the start and end date)





Edit Purchase Agreement

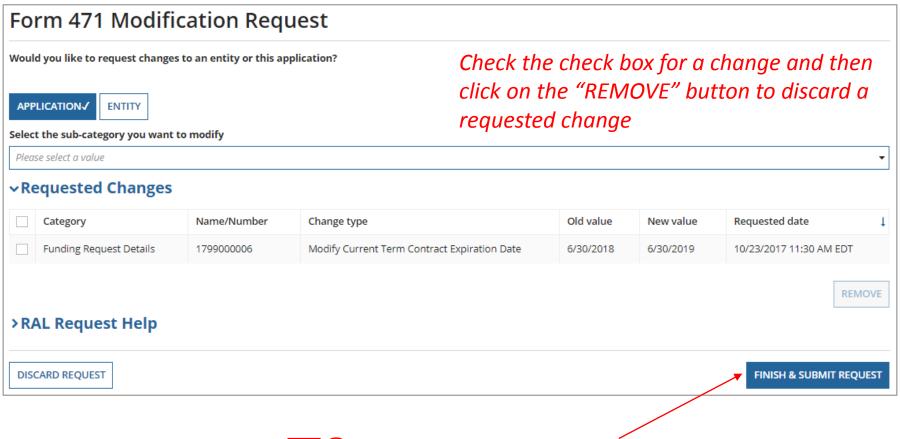


C 2 Click on the "SAVE & CONTINUE" button to proceed



Purchase Agreement

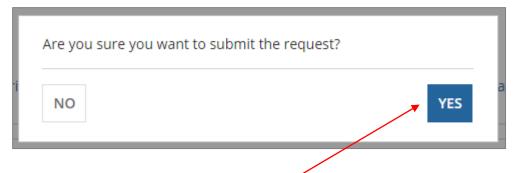
Your requested change will display



C 3 Click on the "FINISH & SUBMIT REQUEST" button



Edit Purchase Agreement



C 4 Click on the "YES" button to submit the change



skip to page 59 in this guide for info on viewing modifications

To Modify the BEN

Examples of modifications include adding a related entity to the Form 471 (such as a child school building of a district) and editing the BEN profile information that was included on the Form 471 (such as its physical address).

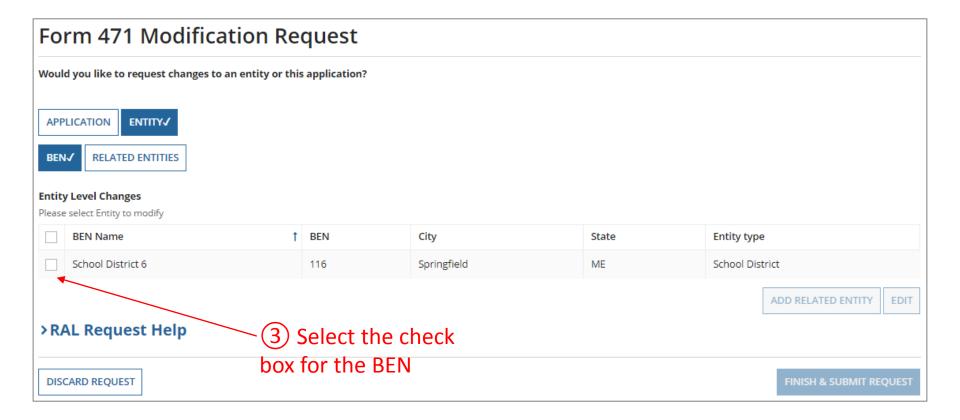










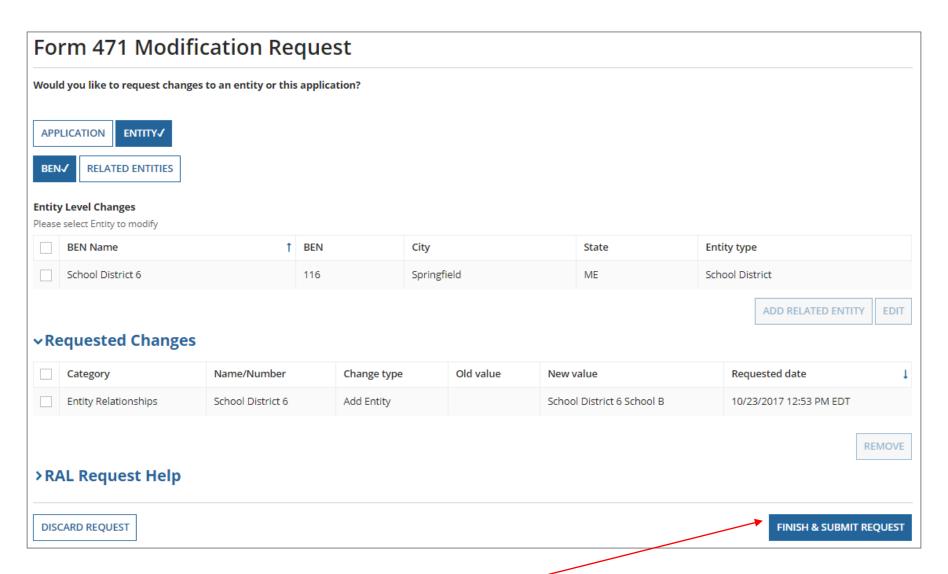






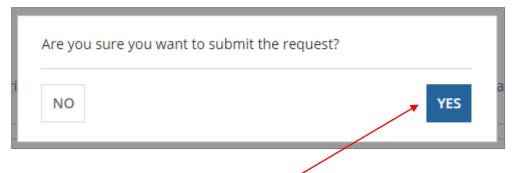
4 Click on either the "ADD RELATED ENTITY" button to add an entity that was left off the FRN or the "EDIT" button to edit the information pulled from the profile to the Form 471. Follow the system prompts to make changes.

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6 Click on the "YES" button to submit the change



skip to page 59 in this guide for info on viewing modifications

To Modify the Related Entities

Examples of modifications include removing a related entity from the Form 471 (such as a child school building of a district) and editing the profile information for child entities (such as their physical address).

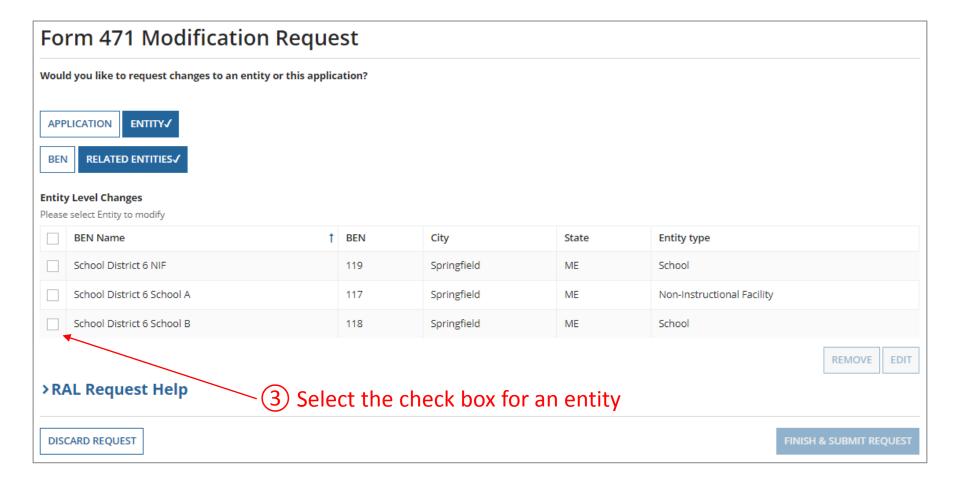




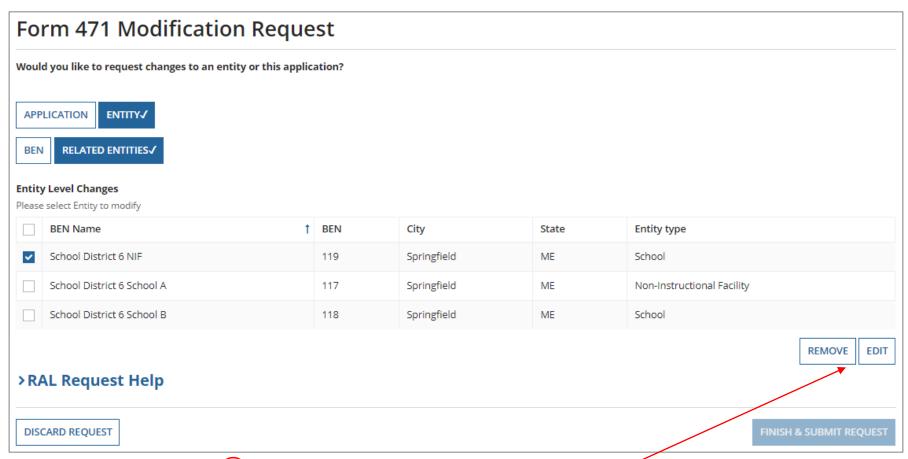






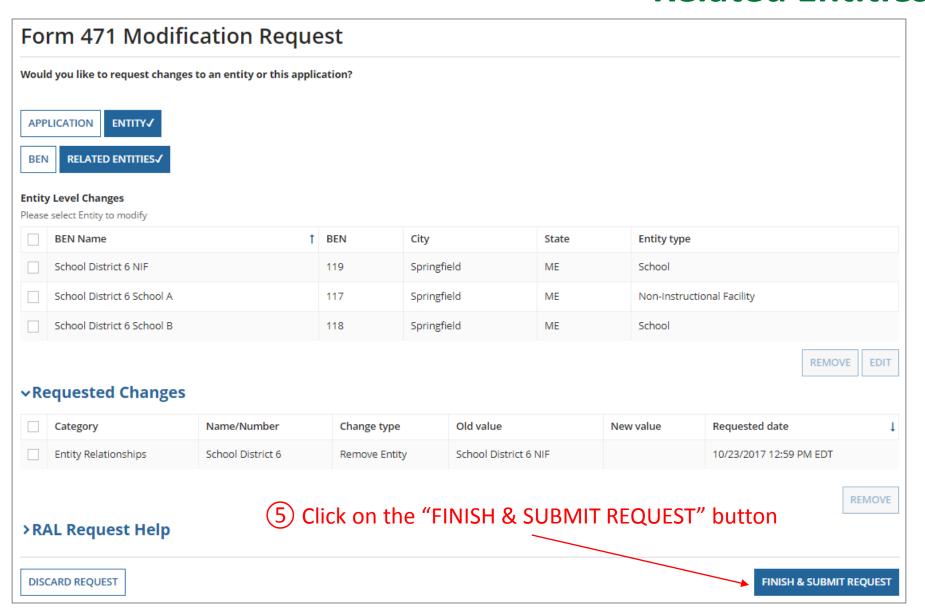




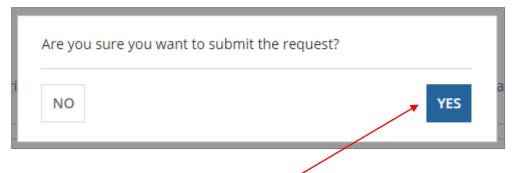


4 Click on either the "REMOVE" button to remove the entity from the FRN or the "EDIT" button to edit the information pulled from the profile to the Form 471. Follow the system prompts to make changes.









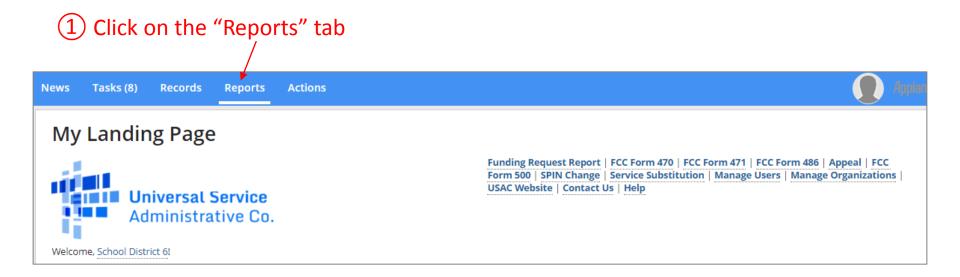
6 Click on the "YES" button to submit the change



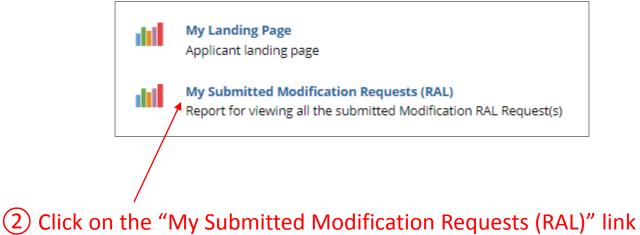
go to the next page in this guide for info on viewing modifications

Viewing Submitted Modification Requests



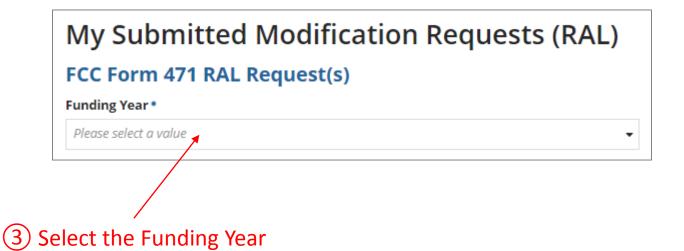






Δ NETWORKMAINE Form 471 RAL Slide 61







A table with submitted modification requests displays

My Submitted Modification Requests (RAL) FCC Form 471 RAL Request(s) **Application Number Entity Name** RAL Application Old Supporting ↓ Document(s) ↓ Requested Request Category Name/Number Action New Value Status Value Date and Time Funding Modify Current Term 6/30/201 10/23/2017 135 171003215 1799000006 6/30/2019 Active Request View Contract Expiration Date 11:30 AM EDT Details Funding Modify Funding Request Internet Access for 5 10/23/2017 Internet 134 171003215 1799000006 Active Request View Narrative Information 11:25 AM EDT Access schools Details Modify One-Time Unit Line Item 10/23/2017 133 171003215 1799000006.001 \$500.00 \$600.00 Active View Details Costs 11:18 AM EDT Line Item Modify Total Eligible Line 10/23/2017 133 171003215 1799000006.001 \$6,400.00 \$6,500.00 Active View Item Cost 11:18 AM EDT Details contact John Doe at 171003215-FY2017 Modify Holiday/Summer 10/23/2017 Application 132 171003215 johndoe@gmail.com Active View 11:05 AM EDT Details Internet Access Form 471 Contact Information during July and August Funding Modify Funding Request Internet Internet Access edited 7/17/2017 12:57 119 171003215 1799000006 Inactive Request View Narrative Information Access narrative PM EDT Details Line Item Modify One-Time Unit 7/17/2017 12:51 171003215 119 1799000006.001 \$500.00 \$400.00 Inactive View PM EDT Details Costs Line Item Modify Total Eligible Line 7/17/2017 12:51 119 171003215 1799000006.001 \$6,400,00 \$6,300,00 Inactive View Details PM EDT Item Cost 8 items

