FY2020 FCC Form 471 Category 2 Services

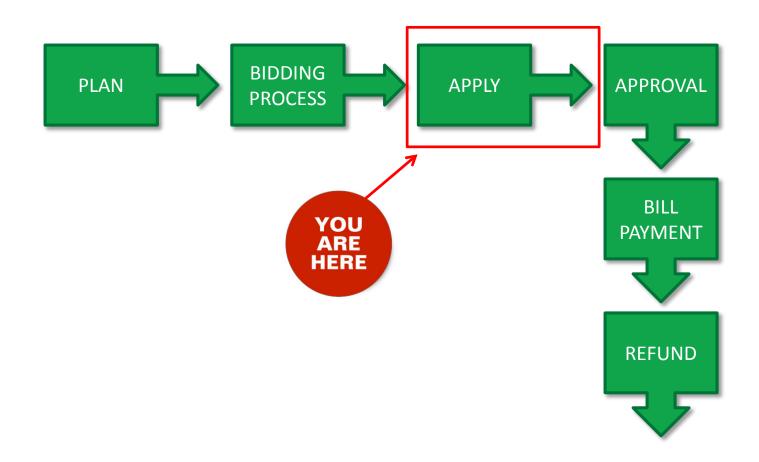


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# Where does the Form 471 fall in the E-Rate process?







### 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 15, 2020 at Noon EST – March 25, 2020 at 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.

ВАСК	DISCARD FORM	SAVE & SHARE	SAVE & CONTINUE



### **Form Actions**

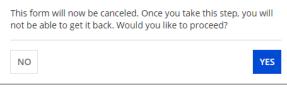
- If you select the "BACK" button, you will be taken back one screen.
- If you select the "DISCARD FORM" button, the entire form will be discarded. Once you confirm that you want to discard the form, it will no longer be available in the EPC system.

- If you select the "SAVE & SHARE" button, the form will be sent as a task to other full and partial rights users.
- If you select the "SAVE & CONTINUE" button, you will proceed to the next page to continue entering information into 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.

FY2020 FCC Form 471 – Category 2







### **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.

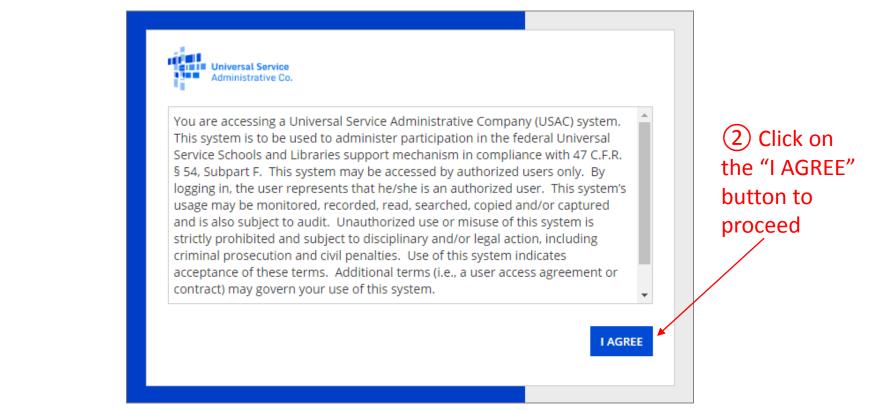


# **Applying For Category 2 Services**

**Note:** You cannot 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 the username (the user's full email address)

Universal Service Administrative Co.		
Username		
Password	•	—④ Enter the password
Remember me on this computer		
Forgot your password?		
5 Click on the "Sl	GN IN" buttor	)



#### Your EPC Landing Page will display

My Applicant Landing Page							
	versal Service ninistrative Co.		Funding Request Repo FCC Form 500   SPIN C Manage Users   Manaj	hange   Service Substi	tution   Hurric	ane Imp	act Designation
Pending Inquir	ies						
Туре	Select a Type		▼ Application/Request	Enter an Application	Enter an Application/Request		
Funding Year	Select a Funding Year		-				
					APPLY	ILTERS	CLEAR FILTERS
Pending COMAD Inquiries	are not included.						
Application/Request Number	Nickname	Inquiry Name	Outreach Type	Date Sent	Due Date 🕇	Extn.	Status
191000006	My FY2019 C1 Form 471	For use when validating a school	E-Rate Information Request	11/7/2019 2:53 PM EST	11/22/2019	0	Response Needed



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

My Applicant Landing Page							
Adm	versal Service ninistrative Co.	Funding Request Repo FCC Form 500   SPIN Cl Manage Users   Manag	nange   Service Substit	ution   Hurric	ane Impa	ct Designation	
Welcome, School District							
Pending Inquir	les						
Туре	Select a Type 🗸		Application/Request	Enter an Application/Request			
Funding Year	Select a Funding Year	•	•				
					APPLY	FILTERS	CLEAR FILTERS
Pending COMAD Inquiries	are not included.						
Application/Request Number	Nickname	Inquiry Name	Outreach Type	Date Sent	Due Date 🕇	Extn.	Status
191000006	My FY2019 C1 Form 471	For use when validating a school	E-Rate Information Request	11/7/2019 2:53 PM EST	11/22/2019	0	Response Needed

*Words of Caution:* Even if you are filing a Form 471 for services to be received by a single school in your district, the form must be filed for the school <u>district</u>. The only exception to this rule is if your school is listed in EPC as independent and is not associated with a school district BEN. As you create the form you will select the entity that will receive the requested service. TWORKMAINE

# 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.

School District 6 (BEN: 116)         Last save:         Basic Information       Entity Information from your applicant entity's profile. If any of the non-editable information is incorrect. or you wish to change the information lease update your profile first by going to your entity record. and licking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization. please update your profile first by going to your entity record. and licking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization. please update your profile first by going to your entity record. and licking 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.         > FECC Notice Required By The Paperwork Reduction Act (OMB Control Number: 3060-0806)         Billed Entity Information         School District 6       Billed Entity Number: 116         100 Main Street       FCC Registration Number: 1234564560         Springfield, ME 04487       Applicant Type: School District         School District       School District         School Nickname       Please enter an application nickname here. <b>0</b> *         Please enter an application nickname here. <b>0</b> *       Image: School Bit School District         Schoor Help       Schoor Help	FCC Form 471 - Funding	Year 2020		
Basic Information         Entity Information         Funding Requests         Certify           Where applicable, 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 profile.           > FCC Notice Required By The Paperwork Reduction Act (OMB Control Number: 3060-0806)         Billed Entity Information           School District 6         Billed Entity Number: 116           100 Main Street         FCC Registration Number: 1234564560           Springfield, ME 04487         Applicant Type: School District           Stool Listrict6.user1 (@mailinator.com         FCC Form 471 Help           Show Help         Show Help				
Where applicable, 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 profile.         > FCC Notice Required By The Paperwork Reduction Act (OMB Control Number: 3060-0806)         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. @*         I       FCC Form 471 Help         Show Help       Show Help	Last Saved:			
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.  > FCC Notice Required By The Paperwork Reduction Act (OMB Control Number: 3060-0806) Billed Entity Information School District 6 Billed Entity Number: 116 100 Main Street Springfield, ME 04487 Applicant Type: School District Application Nickname Please enter an application nickname here. 9* [ FCC Form 471 Help Show Help	Basic Information	Entity Information	Funding Requests	Certify
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. @*         I       FCC Form 471 Help         Show Help	information, please update your profile first by goin	to your entity record, and clicking Manage Organ	nization from the Related Actions menu. If you do no	
School District 6 Billed Entity Number: 116 FCC Registration Number: 1234564560 Applicant Type: School District S55-555-7878 school.district6.user1@mailinator.com Application Nickname Please enter an application nickname here. @*  FCC Form 471 Help Show Help	>FCC Notice Required By The P	aperwork Reduction Act (OMI	3 Control Number: 3060-0806)	
100 Main Street       FCC Registration Number: 1234564560         Springfield, ME 04487       Applicant Type: School District         555-555-7878       school.district6.user1@maillinator.com         Application Nickname       Please enter an application nickname here. @*         I       FCC Form 471 Help         Show Help       Show Help	Billed Entity Information			
Springfield, ME 04487 Springfield, ME 04487 Springfield, ME 04487 Applicant Type: School District School.district6.user1@maillinator.com Application Nickname Please enter an application nickname here. ? FCC Form 471 Help Show Help	School District 6		Billed Entity Number: 116	
555-555-7878 school.district6.user1@mailinator.com Application Nickname Please enter an application nickname here. ♥* [ FCC Form 471 Help Show Help	100 Main Street		FCC Registration Number: 1234564560	
school.district6.user1@mailinator.com  Application Nickname  Please enter an application nickname here. 0  FCC Form 471 Help Show Help	Springfield, ME 04487		Applicant Type: School District	
Application Nickname Please enter an application nickname here.   FCC Form 471 Help Show Help	555-555-7878			
Please enter an application nickname here. •  FCC Form 471 Help Show Help	school.district6.user1@mailinator.com			
FCC Form 471 Help	Application Nickname			
Show Help	Please enter an application nickname here. 📀 *			
Show Help				
	FCC Form 471 Help			
	Show Help			
	DISCARD FORM			SAVE & CONTINUE

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.

WORKMAINE

#### [Application Nickname]

FCC Form 471 - Funding Yea	ar 2020		
School District 6 (BEN: 116)			
Last Saved:			
Basic Information	Entity Information	Funding Requests	Certify
Where applicable, we've completed this section of the form l information, please update your profile first by going to your contact your applicant entity's account administrator or crea	r entity record, and clicking Manage Organization from	le. If any of the non-editable information is the Related Actions menu. If you do not ha	
>FCC Notice Required By The Paper	work Reduction Act (OMB Contro	l Number: 3060-0806)	
Billed Entity Information			
School District 6	Billed Entity	Number: 116	
100 Main Street	FCC Registra	ation Number: 1234564560	
Springfield, ME 04487	Applicant Ty	pe: School District	
555-555-7878			
school.district6.user1@mailinator.com			
Application Nickname			
Please enter an application nickname here. 🔗 *			
│ <b>►</b>			
FCC Form 471 Help Show Help			
DISCARD FORM			SAVE & CONTINUE
1) Enter an application nic as a reminder for the reque		② Then cli "SAVE & CO button to p	NTINUE"
	FY2020 FCC Form 471 – Cate	•	Slide 23

#### [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

FCC Form 471 - Funding Year 2020						
School District 6 (BEN: 116) - My FY2020 C2 Form 471 - Form # 201000005 Last Saved: 1/6/2020 10:06 AM EST						
Basic Information	Entity Information	Funding Requests	Certify			
$\langle \rangle$						

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		
Next, you will identify the individuals assisting in seeking E-rate support.						
Consultant Information						
Consulting Firms The consulting firms associated with your organization are listed below.						
Name	Consultant Registration Number	Ph	one Number	Email		
USAC Consulting Firm 1	15010001		1-111-1111			

#### 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 Informati	on	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

Basic Information	Entity Information	Funding Requests		Certify				
Next, you will identify the individuals assisting in se	Next, you will identify the individuals assisting in seeking E-rate support.							
Consultant Information								
Consulting Firms								
The consulting firms associated with your organization	are listed below.							
Name	Consultant Registration Number		Phone Number	Email				
USAC Consulting Firm 1	15010001		111-111-1111					
Contact Information Are you the main contact person?* B If you are not the main contact, click on the "NO" button then skip to page 28 in this guide								

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	Ce	ertify			
Next, you will identify the individuals assisting in	seeking E-rate support.						
Consultant Information							
<b>Consulting Firms</b> The consulting firms associated with your organizat	ion are listed below.						
Name	Consultant Registration Number		Phone Number	Email			
USAC Consulting Firm 1	15010001		111-111-1111				
Contact Information							
Are you the main contact person?		School District 6 User 1					
	school.district6.user1@mailinator.com						
YES 🗸 NO		555-555-5555					



Basic Information	Entity Information	Funding Requests		Certify	
Next, you will identify the individuals assisti	ng in seeking E-rate support.				
Consultant Information					
Consulting Firms The consulting firms associated with your orga	nization are listed below.				
Name	Consultant Registration Number		Phone Number	Email	
USAC Consulting Firm 1	15010001		111-111-1111		
<b>Contact Information</b> Are you the main contact person?		─ B 1 If you	chose "No", clic	k in the	
YES NO J Main Contact Person *		Main Contact Person box that now displays on the page			
Please select a main contact person by typing t	the contact person's name or email address.				



Basic Information	Entity Information	Funding Requests		Certify	
Next, you will identify the individuals ass	isting in seeking E-rate support.				
<b>Consultant Information</b>					
<b>Consulting Firms</b> The consulting firms associated with your o	rganization are listed below.				
Name	Consultant Registration Number	Phone Number		Email	
USAC Consulting Firm 1	15010001		111-111-1111		
Are you the main contact person? YES NO ✓ Main Contact Person * sch School District 6 User 1		B (2) Start ty address of the on the blue bo in their inform	contact, and t x for that pers	hen click	

**NOTE:** Only those individuals who have been associated with your organization can be the contact person for the form



FY2020 FCC Form 471 – Category 2

go to the next page in this guide

#### [Holiday/Summer Contact Information]

Basic Information	Entity Information	Funding Requests	Certify	,				
Next, you will identify the individuals assisting in se	·	Funding Requests	Certify	, ,				
Consultant Information								
Consulting Firms The consulting firms associated with your organization	are listed below.							
Name	Consultant Registration Number		Phone Number	Email				
USAC Consulting Firm 1	15010001		111-111-1111					
Contact Information								
Are you the main contact person?		School District 6 User 1						
		school.district6.user1@mailinat	tor.com					
YES 🗸 NO		555-555-5555						
		· · · · · · · · · · · · · · · · · · ·	Enter Holiday or S	summer				
Holiday / Summer Contact Info	ormation	cor	ntact information					
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			2	AVE & CONTINUE				



### **Basic Information**

Basic Information	Entity Information	Funding Requests	Certify	1				
Next, you will identify the individuals assisting in se	eking E-rate support.							
Consultant Information								
<b>Consulting Firms</b> The consulting firms associated with your organization	are listed below.							
Name	Consultant Registration Number		Phone Number	Email				
USAC Consulting Firm 1	15010001		111-111-1111					
Contact Information								
Are you the main contact person?		School District 6 User 1						
		school.district6.user1@mailinat	tor.com					
YES 🗸 NO		555-555-5555						
Holiday / Summer Contact Info	ormation							
Contact John Doe at johndoe@schooldistrict6.org	during July and August							
Jane Smith (janesmith@schooldistrict6.org / 207-5	55-5555) serves as an alternate conta	ct person for this form						
				,				
Please provide any alternate contact information to us	e during holiday/ vacation period includir	ng the name of any alternate contact p	person and how best to reach them.	//				
FCC Form 471 Help								
Show Help	5 Click or	n the "SAVE & CO	NTINUE" button to	o proceed				
BACK DISCARD FORM			2	AVE & CONTINUE				



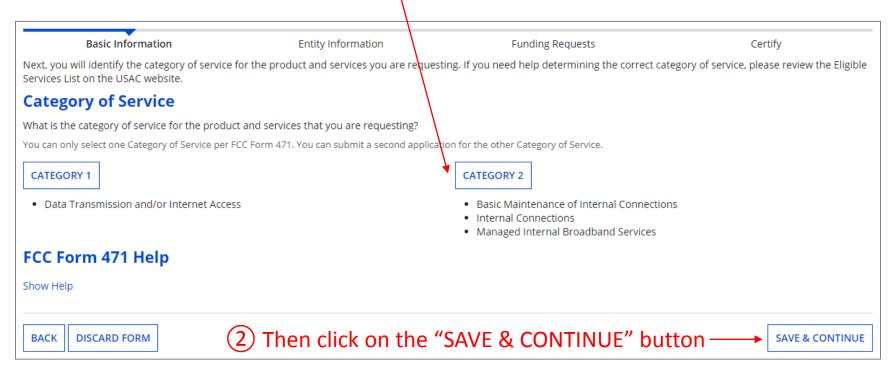
# Form 471 Section Two: Entity Information

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 1 services



#### Words of Caution:

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

The system will not allow you to file for both Category 1 and Category 2 requestson the same Form 471. You must file separate applications.**NETWORKMAINE**FY2020 FCC Form 471 - Category 2Slid

#### [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.

Basic Ir	nformation		Entity Informat	tion	Funding Re	quests	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.										
BEN Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment Amount			
School District 6	116 Rural N/A N/A Public Sch			Public School District	None					
FCC Form 471 Help         Show Help         BACK       DISCARD FORM         SAVE & SHARE       SAVE & CONTINUE										
<b>NOTE:</b> This information cannot be updated within the form										

③ Click on the "SAVE & CONTINUE" button



#### [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 Info	rmation			Entity	Informat	ion		Funding Reque	ests		Certify		<b>NOTE:</b> This
nformation	n, please upd	late your pr	ofile firs	t by going	to your en	tity record,	and clicking M	lanage Organi	zation from the		menu. If you d	or you wish to c o not have acces y's profile.		information
intity Deta				ation										cannot be updated within
Entity Name	Entity Number	Urban Or Rural	NIF*	State LEA ID	State School ID	NCES Code	# of students that attend this school full time or part time*	Student Count Based on Estimate*	Alternative Discount	CEP Percentage	School Attributes*	Endowment Amount	Annexes*	the form
School District 6 NIF	119	Rural		N/A	N/A		N/A	N/A	N/A	N/A		None	View Annexes	
School District 6 School A	117	Rural					110	N/A	None	N/A	Public School, Pre-K	None	View Annexes	
School District 6 School B	118	Rural					230	N/A	None	N/A	Public School, Tribal School	None	View Annexes	(4) Click on the "SAVE & CONTINU

#### FCC Form 471 Help

Show Help

DISCARD FORM BACK

button

#### [Discount Calculation]

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

Basic Information	Ent	ity Information	Funding Requests		Certify			
We've completed this section of th information, please update your p Organization, please contact your	profile first by going to your	entity record, and clicking Ma	anage Organization from the Relat	ted Actions menu. If you do r	not have access to Manage			
<b>Requested Discount</b>	Calculation							
More than 50 percent of your in	dividual schools must be	rural for the school district	to be considered rural.					
This discount rate has not been appr	roved for the current year							
School District Full-time Enrollment			School District Urban/Rural Status					
340	170	50%	Rural	80%	80%			
SHOW ENTITIES       Clicking on the "SHOW ENTITIES" button will display the schools in the district. NIFs will not display as they use the district's discount.         Show Help								
BACK DISCARD FORM					SAVE & CONTINUE			



### [Discount Calculation]

	ion	En	ntity Information	Funding R	Requests		Certify
nformation, please update y	our prof	ile first by going to your	entity record, and click	t entity's profile. If any of the n king Manage Organization from a customer service case to rec	n the Related Acti	ions menu.  If you do r	ot have access to Manage
Requested Disco	unt Ca	alculation					
More than 50 percent of yo	our indiv	idual schools must be	rural for the school d	district to be considered rura	I.		
This discount rate has not beer	n approve	d for the current year					
School District Full-time Enrollment	-	ichool District NSLP Count	School District NSLI Percent	P School District Urban Status	/Rural Cate Rate	gory One Discount	Category Two Discount Rate
340	1	70	50%	Rural	80%		80%
	— C	licking on t	he "HIDE EI	NTITIES" buttor	n will col	lapse the li	st
HIDE ENTITIES <b>Entity Details</b> Organization	BEN	Total Number Of Stu		<b>NTITIES" buttor</b> Total Number Of Students i Eligible For NSLP		<i>Urban/Rural Status</i>	<b>St</b> Alternative Discount
Entity Details		Total Number Of Stu		Total Number Of Students i			
Entity Details Organization	BEN	Total Number Of Stu School		Total Number Of Students i Eligible For NSLP		Urban/Rural Status	Alternative Discount
Entity Details Organization School District 6 School A	<b>BEN</b> 117 118	Total Number Of Stu School 110		Total Number Of Students i Eligible For NSLP 55		Urban/Rural Status Rural	Alternative Discount None



### [Discount Calculation]

If you see an error such as the red box below, 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	En	tity Information	Funding Requests		Certify	
Ne'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 nformation, 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.						
<b>Requested Discoun</b>	t Calculation					
More than 50 percent of your	individual schools must be	rural for the school distr	ict to be considered rural.			
The information in your or	ganization's profile is not	sufficient to calculate yo	our Discount Rate.			
School District Full-time Enrollment	School District NSLP Count	School District NSLP Percent	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount 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

News Tasks (5) Red	cords Reports Actions
Universal Service Administrative Co.	Click here to send a task.
Assigned to Me > Sent by Me	Me     Me     Create FCC Form 471 - 201000001 - My FY2020 C1 Form 471     A moment ago ☆
Starred 😭 STATUS Open 🗙	<ul> <li>Me</li> <li>Create FCC Form 471 - 201000005 - My FY2020 C2 Form 471</li> <li>4 minutes ago ☆</li> </ul>



## **Entity Information**

Basic Information	En	tity Information	Eunding Pequests		Cartify	
Basic InformationEntity InformationFunding RequestsCertifyVe'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 nformation, 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.						
<b>Requested Discount</b>	Calculation					
More than 50 percent of your in	ndividual schools must be	rural for the school distric	ct to be considered rural.			
This discount rate has not been app	roved for the current year					
School District Full-time Enrollment	School District NSLP Count	School District NSLP Percent	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	
340	170	50%	Rural	80%	80%	
SHOW ENTITIES FCC Form 471 Help Show Help				on the "SAVE & E" button to p		
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, initiating Form 470, 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)

ETWORKMAINE

Ba	sic Information	Entity Information	Funding Requests		Certify
This page display	ys all of the funding requests for	this application. From here you can creat	e a new FRN, or edit or delete an existing	one.	
Funding <b>R</b>	equests				
Fo create or upda	te specific FRN Line Item(s), please	click on the FRN number hyperlink.			
FRN	↓ Nickname	Number of FRN Line Items		FRN Calculation	
				ADD FRN E	DIT FRN REMOVE FRN
FCC Form	471 Help				
Show Help					
BACK	ARD FORM			SAVE & SHARE	REVIEW FCC FORM 471
					L

### [FRN Nickname]

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

Basic Information	Entity Information	Funding Requests	Certify				
On this page, you will select a nickname and the servi	On this page, you will select a nickname and the service type of the product and services that you are requesting						
<b>Funding Request Key Information</b>	on						
Please enter a Funding Request Nickname here 😮	*						
Is this Funding Request a continuation of an FRN	from a provious funding year?*						
is this running request a continuation of an rrive	from a previous funding year.						
YES NO							
Copy FRN							
If you want to copy an existing Funding Request, sele	ct Copy FRN below. Note that if an	FCDL has been issued for the FRN, the approved v	ersion of the FRN will be copied.				
COPY FRN							
Service Type							
What is the service type of the product and servic	es that you are requesting?						
Data Transmission and/or Internet Access	•	•					
FCC Form 471 Help							
Show Help							
CANCEL			CONTINUE				



### [Continuing FRN]

# ③ Determine whether or not this Funding Request is a continuation of a request from a previous funding year (for example, the second year of a multi-year contract)

Basic Information	Entity Information	Funding Requests	Certify
On this page, you will select a nickname and the ser	vice type of the product and services that you are	requesting	
<b>Funding Request Key Informat</b>	ion		
Please enter a Funding Request Nickname here	0 *		
Internal Connections			
	ot, click on the "NO" b pt, click on the "NO" b pto page 47 in this g		

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



### [Continuing FRN]

Basic Information	Entity Information	Funding Requests	Certify		
On this page, you will select a nickname and the serv	ce type of the product and services that you are	requesting			
Funding Request Key Information	on				
Please enter a Funding Request Nickname here 🕜	*				
Internal Connections					
Is this Funding Request a continuation of an FRN	from a previous funding year?				
YES./ NO					
Previous Year FRN Number *					
▲	<u>_</u>				

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



FY2020 FCC Form 471 – Category 2

### [Copy FRN]

Basic Information	Entity Information	Funding Requests	Certify
On this page, you will select a nickname and the servi	ce type of the product and services that you a	are requesting	
Funding Request Key Information	on		
Please enter a Funding Request Nickname here 🕜	*		
Internal Connections			
Is this Funding Request a continuation of an FRN	rom a previous funding year?		
YES NOV Copy FRN If you want to copy an existing Funding Request, select	t Copy FRN below. Note that if an FCDL has t	been issued for the FRN, the approved version of the FR (4) If you want to co	
Service Type What is the service type of the product and service	es that you are requesting?	as a starting point in on this form, click of button and use the	n creating the FRN n the "Copy FRN"
Please select a value		•	•
FCC Form 471 Help		locate the FRN you	wish to copy
Show Help			
CANCEL			CONTINUE



### [Service Type]

Basic Information	Entity Information	Funding Requests	Certify
On this page, you will select a nickname and the service	e type of the product and services that you are	requesting	
Funding Request Key Information	n		
Please enter a Funding Request Nickname here 🛛	•		
Internal Connections			
Is this Funding Request a continuation of an FRN f	rom a previous funding year?		
YES NOT Copy FRN If you want to copy an existing Funding Request, select COPY FRN	t Copy FRN below. Note that if an FCDL has bee	n issued for the FRN, the approved version of the F	RN will be copied.
Service Type			
What is the service type of the product and service	s that you are requesting?		
Please select a value	*		
FCC Form 471 Help			
Show Help		$\sim$ (5) Select the C2 se	ervice type
CANCEL			CONTINUE



### [Service Type]

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

Service Type	
What is the service type of the product and services that you are requesting?	
Please select a value	•
Please select a value	
Basic Maintenance of Internal Connections	
Internal Connections	
Managed Internal Broadband Services	-



## **Funding Requests**

Basic Information Entity	Information	Funding Requests	Certify
On this page, you will select a nickname and the service type of the produ	uct and services that you are re	equesting	
Funding Request Key Information			
Please enter a Funding Request Nickname here 🕜 *			
Internal Connections			
Is this Funding Request a continuation of an FRN from a previous fu	nding year?		
YES NOJ			
Copy FRN			
If you want to copy an existing Funding Request, select Copy FRN below. I	Note that if an FCDL has been i	issued for the FRN, the approved version of the FR	N will be copied.
COPY FRN			
Service Type			
What is the service type of the product and services that you are rec	uesting?		
Internal Connections	•		
FCC Form 471 Help			
Show Help			
CANCEL	6 Click c	on the "CONTINUE" bu	



### [FRN Contract]

			- 115
Basic Information	Entity Information	Funding Requests	Certify
Next, you will identify the purchasing agreement ty	pe for the product and services you are re	equesting.	
FRN Contract			
How are the services for this FRN being purchased?			
Contract information is stored in your Profile; you can a CONTRACT TARIFF MONTH-TO-MONTH A B C FCC Form 471 Help Show Help		A tariffed service is a tel service that you purchas by the state regulatory o the FCC, for which you d written contract.	ecommunications se at rates regulated commission and/or
BACK CANCEL	$\mathbf{X}$		CONTINUE

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

### Α

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 se	arch for a contract below and se		·
≺Associate a Contract			
Search by Creating Organization BEN		Search by Nickname (All or Partial)	
116			
Please note that BEN is a required field and you can use othe your result.	er search fields to narrow down	Search by Contract No.	
Search by Contract ID			
			CLEAR FILTERS SEARCH
FCC Form 471 Help			
Show Help			
BACK CANCEL			CONTINUE
	A 2	Click on the "SEARCH" b	outton to locate

#### contracts matching the entered criteria



Basic Information	Entity Information	Funding Requests	Certify
Next, you will associate a contract to y	your FRN. Please search for a contract below and se	lect one to associate it to the FRN.	
Associate a Contract			
Search by Creating Organization B	EN	Search by Nickname (All or Partial)	
116			
Please note that BEN is a required field a your result.	and you can use other search fields to narrow down	Search by Contract No.	
Search by Contract ID			
FCC Form 471 Help	If your search terms are on the "CLEAR FILTERS" text entered into the se try another search	' button to remove	CLEAR FILTERS SEARCH
BACK CANCEL			CONTINUE



Basic Inform	nation	Entity Information	Fu	Inding Requests		Certify
Next, you will associate a	contract to your FRN. Please se	earch for a contract below and se	elect one to associ	ate it to the FRN.		
<b>∽Associate</b> a Co	ontract					
Search by Creating Orga	anization BEN		Search by Nic	ckname (All or Partia	I)	
116	116		My Contract			
Please note that BEN is a re your result.	equired field and you can use othe	er search fields to narrow down	Search by Co	ntract No.		
Search by Contract ID						
A 3 Sel	ect the checkbo	ox for the correc	ct contra	ct for this F	RN	CLEAR FILTERS SEARCH
Contract ID	Contract Number	Nickname		Award Date	Creating Orga	nization BEN
800		My Contract		1/1/2017	116	
6711		My Contract for Servio	ces	1/1/2020	116	
FCC Form 471 H	lelp					
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	
	800		My Contract	1/1/2017	116	
~	6711		My Contract for Services	1/1/2020	116	
Contract Summary - My Contract for Services						
Contract Number Account Number						
Establishing FCC #190000004 Service Provider Organization 1 (SPIN: 14010001) Form 470						
		Award Date     1/1/2020       Includes Voluntary     Yes       Extensions?				
Ехр	iration Date (All 6/30 Extensions)	0/2025	Remaining Vo Ext	luntary 4 ensions		
	·		Total Re Contract	maining 60 : Length		
Pric	ing Confident	tiality				
Ther	e is no rule, statu	e, or other restriction whicl	n prohibits publication of the spe	cific pricing informa	ation for this contract.	
Con	tract Informa	tion (Additional)				
What	is the service start d	ate? 🕜 *	What is the d	ate your contract expire	s for the current term of the contract? 😯 *	
07/0	1/2020		mm/dd/yyyy			
Enter the date when services will start for this Funding Year						

#### FCC Form 471 Help

#### Show Help

BACK CANCEL



CONTINUE

	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
	800		My Contract	1/1/2017	116
~	6711		My Contract for Services	1/1/2020	116

#### **Contract Summary - My Contract for Services**

Contract Number		Account Number	
Establishing FCC	#19000004	Service Provider	USAC Service Provider Organization 1 (SPIN: 14010001)
Form 470		Includes Voluntary	Yes
Award Date	1/1/2020	Extensions?	
<b>Expiration Date (All</b>	6/30/2025	Remaining Voluntary	4
Extensions)		Extensions	
		Total Remaining	60
		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? 😯 *		What is the date your contract expires for the current term of the contract? $oldsymbol{\partial}$ *		
07/01/2020		mm/dd/yyyy		
Enter the date when services will start for	this Funding Year			
	A 4 Change th	e date that se	ervices will start,	
FCC Form 471 Help	if necessary. The			
Show Help	funding year for w	which you are	applying.	
BACK CANCEL			CONTINUE	



	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
	800		My Contract	1/1/2017	116
<b>~</b>	6711		My Contract for Services	1/1/2020	116

#### **Contract Summary - My Contract for Services**

Contract Number		Account Number	
Establishing FCC	#19000004	Service Provider	USAC Service Provider Organization 1 (SPIN: 14010001)
Form 470	Form 470 Includes Voluntary Ve		Yes
Award Date	1/1/2020	Extensions?	
Expiration Date (All	6/30/2025	Remaining Voluntary	4
Extensions)		Extensions	
		Total Remaining	
		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? 😯 *	What is the date your contract expires for the current term of the contract? 😯 *
07/01/2020	mm/dd/yyyy
Enter the date when services will start for this Funding Year	A 5 Enter the contract expiration date
FCC Form 471 Help	(must be spelled out in the contract)
Show Help	
BACK CANCEL	CONTINUE



	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
	800		My Contract	1/1/2017	116
~	6711		My Contract for Services	1/1/2020	116

#### **Contract Summary - My Contract for Services**

Contract Number		Account Number	
Establishing FCC	#19000004	Service Provider	USAC Service Provider Organization 1 (SPIN: 14010001)
Form 470		Includes Voluntary	Yes
Award Date	1/1/2020	Extensions?	
<b>Expiration Date (All</b>	6/30/2025	Remaining Voluntary	4
Extensions)		Extensions	
		Total Remaining	60
		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? 😯 *	What is the date your contract expires for the current term of the contract? 🤪 $st$
07/01/2020	06/30/2021
Enter the date when services will start for this Funding Year	
FCC Form 471 Help	G Click on the "CONTINUE" button to proceed
• Show Help	A 6 Click on the "CONTINUE" button to proceed
BACK CANCEL	CONTINUE
Δ	skip to page 86 in this guide



[Tariff]

### 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 p	ourchasing agreement. Please search for	a form below and select one to associate it to th	e purchasing agreement.
Establishing FCC Form 470			
How many bids were received? *			
Enter the number of bids that you received for this pro	oduct or service.		
Was an FCC Form 470 posted for the product ar	nd/or services you are requesting?		
YES NO			
FCC Form 471 Help			
Show Help			
BACK CANCEL			CONTINUE





Basic Information	Entity Information	<b>Funding Requests</b>	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 th	e purchasing agreement.
<b>Establishing FCC Form 470</b>	)		
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 proc	luct and/or services you are requesting?		
YES NO			
FCC Form 471 Help B	(2) Click on the "YES"	button to	
· · · · ·	icate that you posted a		
BACK			CONTINUE



### [Tariff]

Basic Information	Entity Information	Funding Requests	Certify			
lext, you will associate an FCC Form 470 to your purch	asing agreement. Please search fo	or a form below and select one to associate it to the	e purchasing agreement.			
Establishing FCC Form 470						
low many bids were received? *						
2						
nter the number of bids that you received for this product	or service.	B 4 Click or	n the			
Nas an FCC Form 470 posted for the product and/or	services you are requesting?	"SEARCH" button to				
YES 🗸 NO		locate form	is matching			
Jse the search tool below to find the establishing F	CC Form 470.	the entered	d criteria			
Remember that the services in the contract had to be p	osted on the FCC Form 470.	Remember you cannot file your Form 471 befor	re the Allowable Contract Date.			
Search FCC Forms 470						
Search by FCC Form 470 Number		Search by Nickname (Partial or Full)				
Search by BEN			$\sim$			
116						
			CLEAR FILTERS SEAR			

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.



FY2020 FCC Form 471 – Category 2

### [Tariff]

Basic Information	Entity Information	Funding Requests	Certify
Next, you will associate an FCC Form 470 to y	our purchasing agreement. Please searc	h 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 th	his product or service		
Was an FCC Form 470 posted for the produ		2	
was an recercing 470 posted for the prode	ter and/or services you are requesting	•	
YES 🗸 NO			
Use the search tool below to find the esta	blishing FCC Form 470.		
Remember that the services in the contract h	had to be posted on the FCC Form 470.	Remember you cannot file your Form 471	l before the Allowable Contract Date.
Search FCC Forms 470			
Search by FCC Form 470 Number		Search by Nickname (Partial or Full)	
Search by BEN			
116			
			CLEAR FILTERS SEARCH
If your s	search terms are uns	successful, click 🦯	
	"CLEAR FILTERS" but		
		· · · · · · · · · · · · · · · · · · ·	
text ent	ered into the search	i boxes and then	

try another search

<u>\_\_\_\_\_</u>

### Results matching the search criteria you used will appear in a list

	Sea	Search FCC Forms 470									
	Searc	Search by FCC Form 470 Number					Search by Nickname (Partial or Full)				
						FY2020	FY2020				
	Searc	Search by BEN									
	116										
B 5 Click the check box for								CLEAR FILTERS SEARCH			
check box for		FCC Form 470 Number	Nickname 1	Funding Year	BEN	BEN Name	Allowable Contract Date	Service Type			
the establishing		20000001	My FY2020 Form 470	2020	116	School District 6	7/29/2019	Data Transmission and/or Internet Access; Internal Connections			
Form 470 that resulted in this particular signed	FCC Show										
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 pu	rchasing agreement. Please sear	ch for a provider below and select one to associate it to	the purchasing agreement.	
Service Provider		B (7) Enter the a	ccount	
Account Number (e.g., billed telephone number)          If your service provider has given you one or more Accound Use the search tool below to find the establishing		number if you lone (not requir	have	
Search Service Providers				
Search by SPIN		Search by Name (Full or Partial)		
			CLEAR FILTERS	SEARCH
BACK				CONTINUE





Basic Information	Entity Information	Funding Requests	Certify
lext, you will associate a service provider to your purc	hasing agreement. Please search fo	or a provider below and select one to associate it	t to the purchasing agreement.
Service Provider			
Account Number (e.g., billed telephone number)		B (8) Enter the SPIN	or name
your service provider has given you one or more Account	t Numbers, please enter them.	$\checkmark$ of the service prov	
Use the search tool below to find the establishing s	service provider		
Search Service Providers			
Search by SPIN		Search by Name (Full or Partial)	
	×		
SPIN numbers are always .	9 digits and begiı	n "14"	CLEAR FILTERS SEARCH
BACK CANCEL			CONTINU
		B (9) Click on the "SE	ARCH" button





Basic Information	Entity Information	Funding Requests	Certify			
Next, you will associate a service provider to your pur	chasing agreement. Please searc	h for a provider below and select one to associate i	t to the purchasing agreement.			
Service Provider		If your search ter	ms are unsuccessful,			
Account Number (e.g., billed telephone number)		click on the "CLEAR FILTERS" button to remove text entered into the search boxes and then try another search				
If your service provider has given you one or more Accour Use the search tool below to find the establishing	•					
Search Service Providers						
Search by SPIN		Search by Name (Full or Partial)				
			CLEAR FILTERS SEARCH			
BACK CANCEL			CONTINUE			



#### Results matching the search criteria you used will appear in a list

		Basic Infor	mation	Entity Information		Funding	Requests	Certify	
	Next	, you will associate a	a service provider to y	our purchasing agreement. Please sear	rch for	a provider below and	select one to associate it to the	purchasing agreement.	
	Sei	rvice Provide	er						
	Acco	ount Number (e.g.,	billed telephone nur	mber)					
	lf voi	ir service provider ha	s given you one or mor	e Account Numbers, please enter them.					
				blishing service provider					
		arch Service							
	Sear	ch by SPIN				Search by Name (Fu	ll or Partial)		
						usac			
								CLEAR FILTERS	SEARCH
10 Click the	*								
10 Click the check box for		SPIN	Name				Doing Business As	State	2
check box for		14010001	USAC Servic	e Provider Organization 1				VA	
the appropriate		14010002         USAC Service Provider Organization 2						VA	
service provider		14010003         USAC Service Provider Organization 3						VA	
	BA	CK CANCEL						<b>_</b>	CONTINUE

# B 11 Click on the "CONTINUE" button



В

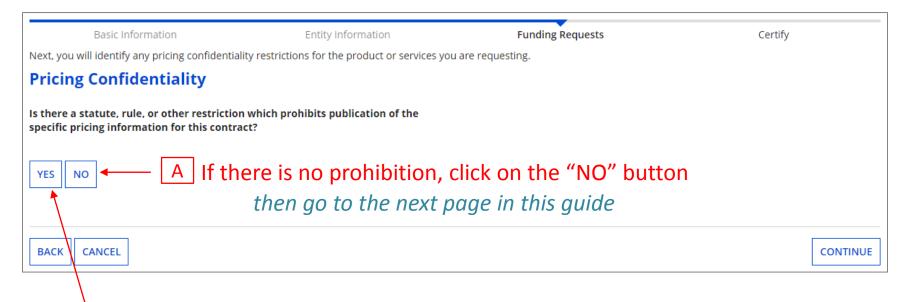


Basic Information	Entity Information	Funding Requests	Certify
Next, you will identify the start and end dates for the	services you are requesting.		
Dates			
What is the service start date? 🛿 *		When will the services end? *	
07/01/2020		mm/dd/yyyy	
Enter the date when services will start for this Funding Ye	ar		
BACK CANCEL			CONTINUE
	he service start d e date services w		
	В	(13) Click on the "CON	TINUE" button





# B 1 Determine if there is a statute, rule, or other restriction that prohibits pricing transparency



<u>B</u> 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"!









FY2020 FCC Form 471 – Category 2

Slide 71

skip to page 86 in this guide

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

Basic Information	Entity Information	Funding Requests	Certify
Next, you will identify any pricing confidentiality restriction			-
Pricing Confidentiality			
Is there a statute, rule, or other restriction which prohibits publication of the	hibits publication of the	What is the type of restriction? *	
specific pricing information for this contract?		Select a value	-
YES ✓ NO		Restriction Citation *	
Restriction Document Upload			
You must upload a copy of the document that contains the	he cited restriction.		
UPLOAD Drop files here			1
<b>n</b>		You must provide a citation to the specific rule, sta the restriction.	tutue, contract paragraph etc that contains
BACK CANCEL			CONTINUE

B 14 B 2 Click on the "CONTINUE" button to proceed



skip to page 86 in this guide

#### 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 purch	asing agreement. Please searc	ch 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	g?	
YES NO			
FCC Form 471 Help			
Show Help			
BACK CANCEL			CONTINUE



Basic Information	Entity Information	Funding Requests	Certify
Next, you will associate an FCC Form 470 to you	ir purchasing agreement. Please search fo	r a form below and select one to associate it to th	ne 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			
FCC Form 471 Help C	2) Click on the "YES"	button to	
Show Help indica	ate that you posted a	a Form 470	
BACK CANCEL			CONTINUE



Basic Information	Entity Information	Funding Requests	Certify
lext, you will associate an FCC Form 470 to your purcha	sing agreement. Please search for	r a form below and select one to associate it to the	purchasing agreement.
Establishing FCC Form 470			
low many bids were received? *			
2			
Enter the number of bids that you received for this product o	or service.	C 4 Click on	the
Nas an FCC Form 470 posted for the product and/or s	services you are requesting?	"SEARCH" b	outton to
YES 🗸 NO		locate form	s matching
Jse the search tool below to find the establishing FC	C Form 470.	the entered	criteria
Remember that the services in the contract had to be po	sted on the FCC Form 470.	Remember you cannot file your Form 471 before	e the Allowable Contract Date.
Search FCC Forms 470			
Search by FCC Form 470 Number		Search by Nickname (Partial or Full)	
Search by BEN			$\sim$
116			
			CLEAR FILTERS SEAR

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.



FY2020 FCC Form 471 – Category 2

Basic Information	Entity Information	Funding Requests	Certify
Next, you will associate an FCC Form 470	to your purchasing agreement. Please searc	ch for a form below and select one to associate it to	the purchasing agreement.
Establishing FCC Form 47	70		
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 p	roduct and/or services you are requesting	;?	
YES J NO	establishing FCC Form 470		
	_	D	of any the Allowship Contract Date
	act had to be posted on the FCC Form 470.	Remember you cannot file your Form 471 b	efore the Allowable Contract Date.
Search FCC Forms 470			
Search by FCC Form 470 Number		Search by Nickname (Partial or Full)	
Search by BEN			
116			
			CLEAR FILTERS SEARCH
on the	r search terms are uns e "CLEAR FILTERS" but ntered into the search	ton to remove	

try another search

NETWORKMAINE

#### Results matching the search criteria you used will appear in a list

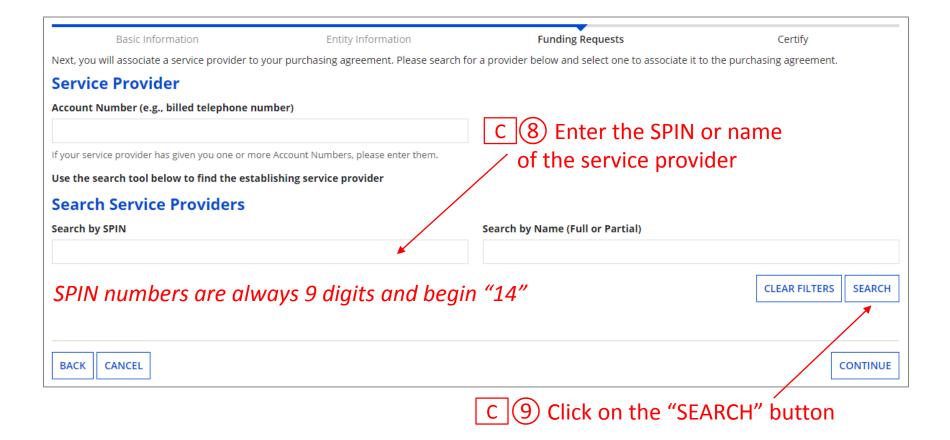
	Search FCC Forms 470									
	Sear	ch by FCC Form 470 Numb	er				Search by Nickname (Partial or Full)			
							FY2020			
	Sear	rch by BEN								
	110	5								
5 Click the check box for										CLEAR FILTERS SEARCH
check box for		FCC Form 470 Number	Nickname 1	Funding Year	BEN	BEN	Name	Allowable Contract Date	Service Type	
the establishing		20000001	My FY2020 Form 470	2020	116	Scho	ol District 6	7/29/2019	Data Transmi Internal Conr	ission and/or Internet Access; nections
Form 470 that resulted in this particular signed		C Form 471 Help								
contract										

C 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 pure	hasing agreement. Please searc	h for a provider below and select one to associate it to the	e purchasing 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		C 7 Enter the acc number if you ha one (not require	ave
Search by SPIN		Search by Name (Full or Partial)	
			CLEAR FILTERS SEARCH
BACK CANCEL			CONTINUE







Basic Information	Entity Information	Funding Requests	Certify				
Next, you will associate a service provider to your pu	irchasing agreement. Please search	for a provider below and select one to associate it	t to the purchasing agreement.				
Service Provider		If your search terms are unsuccessful,					
Account Number (e.g., billed telephone number)		click on the "CLEAR FILTERS" button to					
If your service provider has given you one or more Accor Use the search tool below to find the establishing	·	remove text entered into the search boxes and then try another search					
Search Service Providers	g sel vice provider						
Search by SPIN		Search by Name (Full or Partial)					
			CLEAR FILTERS SEARCH				
BACK CANCEL			CONTINUE				



#### Results matching the search criteria you used will appear in a list

		Basic Information	n	Entity Information		Funding F	lequests	Certify	
	Next, you v	vill associate a servi	ice provider to your purc	hasing agreement. Please searc	h for	a provider below and	select one to associate it to the pu	rchasing agreement.	
	Service	e Provider							
	Account N	umber (e.g., billed	l telephone number)						
	lf your servi	ce provider has given	n you one or more Account	Numbers, please enter them.					
	Use the se	arch tool below to	o find the establishing s	ervice provider					
	Search	Service Pro	oviders						
	Search by	SPIN				Search by Name (Fu	l or Partial)		
						usac			
								CLEAR FILTERS SE	EARCH
10 Click the	•								
(10) Click the check box for	SPI	N	Name				Doing Business As	State	
check box for	140	LI 14010001 USAC Service Provider Organization 1						VA	
the appropriate	140	I4010002         USAC Service Provider Organization 2						VA	
service provider	140	10003	USAC Service Provide	er Organization 3				VA	
	ВАСК	CANCEL						CON	ITINUE

# C 1 Click on the "CONTINUE" button



**C** 

Basic Information	Entity Information	Funding Requests	Certify
Next, you will identify the start and end dates for the	services you are requesting.		
Dates			
What is the service start date? 😯 *		When will the services end? *	
07/01/2020		mm/dd/yyyy	
Enter the date when services will start for this Funding Ye	ar		
BACK CANCEL C (12) Modify t	he service start d	ate if necessary.	CONTINUE
	e date services w		
	С	(13) Click on the "CON	ITINUE" button



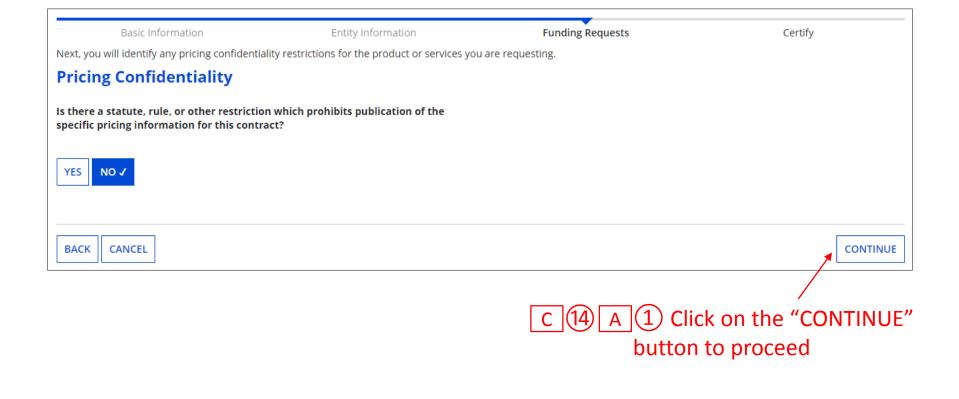
# C 14 Determine if there is a statute, rule, or other restriction that prohibits pricing transparency

Basic Infor	nation	Entity Information	Funding Requests	Certify
Next, you will identify an	y pricing confidentiality restriction	ons for the product or services	you are requesting.	
<b>Pricing Confide</b>	ntiality			
Is there a statute, rule, specific pricing informa YES NO	- 🔺 If there is	no prohibition	, click on the "NO" button ge in this guide	
BACK CANCEL				CONTINUE

B If there is, click on the "YES" button then skip to page 85 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"!







skip to page 86 in this guide

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

Funding Requests	Certify			
es you are requesting.				
What is the type of restriction?*				
Select a value				
Restriction Citation *				
You must provide a citation to the specific rule, sta the restriction.	tutue, contract paragraph etc that contains			
	es you are requesting.          What is the type of restriction?*         Select a value         Restriction Citation *			

C 14 B 2 Click on the "CONTINUE" button to proceed

go to the next page in this guide



FY2020 FCC Form 471 – Category 2

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

/

Basic Information		Entity Information	Funding Requests	Certify
	ta, such as revised st	udent counts, entity relationshi	any other relevant information regarding this Fundin ps, etc, that you were unable to make after the close o	
Click the "Save & Continue" button to com Recipients of Service. If you wish to start a			screen, click on the FRN number that was just created to b d FRN" button.	egin adding FRN Line Items and the associated
FCC Form 471 Help				
Show Help				
BACK CANCEL				SAVE & CONTINUE

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



# **Funding Requests**

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

	Basic Information	Entity Information	Funding Requests	Certify		
This p	nis page displays all of the funding requests for this application. From here you can create a new FRN, or edit or delete an existing one.					
Fun	ding Requests					
To cre	ate or update specific FRN Line Ite	m(s), please click on the FRN number hyperlink.				
	FRN	L Nickname	Number of FRN Line Items	FRN Calculation		
	209900002	Internal Connections	0			
				ADD FRN EDIT FRN REMOVE FRN		
FCC	FCC Form 471 Help					
Show	Show Help					
BAC	K DISCARD FORM			SAVE & SHARE REVIEW FCC FORM 471		

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"



go to the next page in this guide

# 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.

	Basic Information	Entity Inform	nation Funding Requ	Jests C	ertify		
This p	This page displays all of the funding requests for this application. From here you can create a new FRN, or edit or delete an existing one.						
Fun	ding Requests						
To cre	ate or update specific FRN Line Iter	m(s), please click on the FRN number hyperli	nk.				
	FRN	Nickname	Number of FRN Line Items	FRN Calculation			
	209900002	Internal Connections	0				
FCC Form 471 Help Show Help (1) Select the hyperlink for the FRN you need to complete				ADD FRN E	DIT FRN REMOVE FRN		
BAC	K DISCARD FORM			SAVE & SHARE	REVIEW FCC FORM 471		

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



The Nickname you entered for this FRN will appear at the top of the form along with the FRN Number

Basic Information	Entity Info			ng Requests	Certify		
	This page displays all of the funding request line items for this FRN. Click on a line item number below to edit the line items and their recipients of service. FRN Line Items for FRN #2099000002 - Internal Connections						
FRN Line Item Number	↓ Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost		
	You haven't created any FRN Line Items	yet. Click the 'Add New FRI	N Line Item' button	to start creating your first FRN	Line Item.		
				ADD NEW FRN LINE ITEM	REMOVE FRN LINE ITEM BULK UPLOAD		
FCC Form 471 Help							
Show Help							
BACK DISCARD FORM					SAVE & SHARE CONTINUE		

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

Basic Information	Entity Information	Funding Requests	Certify
Please enter Product and Service Details Informa	ation for this Internal Connections Line Item		
Product and Service Details f	or new FRN Line Item for FRN #	2099000002 - Internal Connectior	าร
Type of Internal Connection 😯 *			
Please select a value			•
Please select a value			·
Cabling/Connectors			
Caching			
Data Distribution	$\mathbf{N}$		
Data Protection	$\mathbf{X}$		
Racks	$\mathbf{X}$		
Software			
Wireless Data Distribution	$\mathbf{X}$		
Miscellaneous	$\mathbf{X}$		
License	$\mathbf{X}$		
Transceiver	$\mathbf{X}$		
Module			•

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.



		•	
Basic Information	Entity Information	Funding Requests	Certify
Please enter Product and Service Details Information for this Inter	nal Connections Line Item		
Product and Service Details for new FRI	N Line Item for FRN #2	099000002 - Internal Connectio	ns
Type of Internal Connection 😧 *			
Wireless Data Distribution			•
Type of Product *	1	Make *	
Please select a value	-	Please select a value	•
	1	Model *	
Installation Included in Price?			
YES NO	,	Lease or Non-Purchase Agreement?	
		YES NO	
FCC Form 471 Help			
Show Help			
CANCEL			CONTINUE

#### (4) Complete the remaining questions

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



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Basic Information	Entity Information	Funding Requests	Certify
Please enter Product and Service Details Informatio	n for this Internal Connections Line Item		
<b>Product and Service Details for</b>	<sup>r</sup> new FRN Line Item for FRN #	2099000002 - Internal Connectio	ns
Type of Internal Connection 🕜 *			
Wireless Data Distribution			•
Type of Product *		Make *	
Access Point	-	Cisco Systems	•
		Model *	
Installation Included in Price?		Model XYZ	
YES ✓ NO		Lease or Non-Purchase Agreement?	
		YES NO 🗸	
FCC Form 471 Help			
Show Help			
CANCEL			
	(5) CI	ick on the "CONTINUE"	button to proceed



### [FRN Line Item: Costs]

Basic Information	Entity Information	Funding Requests	Certify
Please enter Cost Information for this Internal C	onnections Line Item. All fields in the grid below are r	equired. Please enter zero if funds are not requeste	d for that field.
Cost Calculation for new FRN	l Line Item for FRN #209900002	- Internal Connections	
Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost		One-time Unit Cost	
Monthly Recurring Unit Ineligible Costs		One-time Ineligible Unit Cost	
Monthly Recurring Unit Eligible Costs	Calculated	One-time Eligible Unit Cost	Calculated
Monthly Quantity		One-time Quantity	0
Units	Please select a value	Total Eligible One-time Costs	
Total Monthly Eligible Recurring Costs	=	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	
Total Eligible Recurring Costs	=	Total Eligible One-time Costs	
		Total Eligible One-time Costs	
		Pre-Discount Extended Eligible Line Item Cost	=

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]

Basic Information	Entity Information	Funding Requests	Certify
		required. Please enter zero if funds are not requested	for that field.
Cost Calculation for new FRN	Line Item for FRN #209900000	2 - Internal Connections	
Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$100.00
Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$100.00
Monthly Quantity	0	One-time Quantity	6
Units	Each 👻	Total Eligible One-time Costs	= \$600.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$600.00
		Pre-Discount Extended Eligible Line Item Cost	= \$600.00
>More Help with the Costs Ab	ove		
FCC Form 471 Help			
Show Help			
BACK CANCEL	(7) Click on the	e "SAVE & CONTINUE" bi	



# 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.



#### **Recipients** (1) Determine if every entity (schools and NIFs) will be receiving this particular service A If every 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 Entity Information Basic Information Funding Requests Certify Next, you will select Recipients of Service for your Line Item **Manage Recipients of Service** Is every entity for this organization receiving service? YES 🗸 NO **Selected Entities** BEN **BEN Name** 117 School District 6 School A 118 School District 6 School B Are the costs shared equally among all of the entities?\* YES NO FCC Form 471 Help Show Help BACK CANCEL SAVE & CONTINUE **ETWORKMAINE**

FY2020 FCC Form 471 – Category 2

Basic Information Next, you will select Recipients of Service for your Lir Manage Recipients of Service	Entity Information e Item	Funding Requests	Certify			
Is every entity for this organization receiving serv	vice?					
YES NO J		he search box to locate o ring its Billed Entity Nurr				
Search by BEN		-				
Please select the organizations you wish to include as rea number in the field above.	ipients of service for this FRN and click the Add butt	on. You can find all entities in a school district or library sy	stem by entering the district or system entity			
			CLEAR FILTERS SEARCH			
BEN	BEN Name					
□ 117	School District 6 School A					
118	School District 6 School B					
B       If you selected "NO", you must now check         Selected Entities       the box for each entity that will receive this service						
BEN	BEN Name					
No items available						



	Basic Information	Entity Information	Funding Requests	Certify
	you will select Recipients of Service for your Li	ne Item		
	nage Recipients of Service			
Is eve	ery entity for this organization receiving ser	vice?		
YES	NO 🗸			
	Entities			
	h by BEN			
	e select the organizations you wish to include as re er in the field above.	cipients of service for this FRN and click the Add bu	tton. You can find all entities in a school district or library sy	ystem by entering the district or system entity
				CLEAR FILTERS SEARCH
	BEN	BEN Name		
~	117	School District 6 School A		
	118	School District 6 School B		
			ВОт	hon click on 🦯 🗚
				hen click on 💦 🗖 🔤
Sel	ected Entities		the "ADL	D" button
	BEN	BEN Name		
		No iten	ns available	



	Basic Information	Entity Information	Funding Requests	Certify			
-	ou will select Recipients of Service for your Lin	e Item					
Mar	age Recipients of Service						
ls ever	s every entity for this organization receiving service?						
YES	NO 🗸						
All E	ntities						
Search	by BEN						
	select the organizations you wish to include as rec r in the field above.	ipients of service for this FRN and click th	he Add button. You can find all entities in a school district or library system by enter	ering the district or system	entity		
				CLEAR FILTERS	SEARCH		
	BEN	BEN Name					
	117	School District 6 School A					
	118	School District 6 School B					
					ADD		
	Colortad	optition will be li	isted have				
Sele	cted Entities Selected e	entities will be li	sted here				
	BEN	BEN Name					
	117	School District 6 School A					
			If you need to remove an		REMOVE		
Are the costs shared equally among all of the entities? *		ities? *	entity, select it and then click~				
YES	ΝΟ		on the "REMOVE" button				

#### go to the next page in this guide

#### 2 Determine if costs are shared equally between the recipients of service

Basic Information	Entity Information	Funding Requests	Certify		
Next, you will select Recipients of Service for you	ur Line Item				
Manage Recipients of Service	e				
Is every entity for this organization receiving	Is every entity for this organization receiving service?				
YES J NO					
Selected Entities					
BEN	BEN Name				
117	School District 6 School A				
118	School District 6 School B				
Are the costs shared equally among all of the	Are the costs shared equally among all of the entities?* A If costs are shared <u>equally</u> , choose the "YES" button then go to the next page in this guide				
FCC Form 471 Help		not shared equally, clic o page 105 in this guide			
BACK			SAVE & CONTINUE		



Basic Information	Entity Information	Funding Requests	Certify	
Next, you will select Recipients of Service for your Line Item				
Manage Recipients of Servic	e			
Is every entity for this organization receivin	g service?			
YES J NO				
Selected Entities				
BEN	BEN Name			
117	School District 6 School A			
118	School District 6 School B			
Are the costs shared equally among all of th	e entities?			
YES J NO				
FCC Form 471 Help				
Show Help				
BACK CANCEL			SAVE & CONTINUE	
	A 1 Click on the "S	AVE & CONTINUE" butto	n	



Basic Inform	nation	Entity Information Figure 1	unding Requests	Certify	
Next, you will review the cos	ts allocated across your Recipients of	Service			
<b>Recipients of Ser</b>	vice for FRN Line Item	#2099000002.001			
The Total Eligible Line Item Cost of \$600.00 has been allocated equally to the entity(ies) below.					
BEN	Name	t	Eligible Cost per BEN		
117	School District 6 School A		\$300.00		
118	School District 6 School B		\$300.00		
FCC Form 471 Help			The total cost will be calculated and divided equally amongst the recipients of service		
BACK CANCEL A 2 Click on the "CONTINUE" button					



skip to page 112 in this guide

Basic Information	Entity Information	Funding Requests	Certify	
Next, you will select Recipients of Service for y	Next, you will select Recipients of Service for your Line Item			
Manage Recipients of Service				
Is every entity for this organization receivi	ng service?			
YES ✓ NO Selected Entities				
BEN	BEN Name			
117	School District 6 School A			
118	School District 6 School B			
Are the costs shared equally among all of the entities?				
YES NO J				
FCC Form 471 Help				
Show Help				
BACK CANCEL	B 1 Click on the "S	AVE & CONTINUE" butt		



#### You will need to allocate the appropriate costs for each recipient of service

Basic Informatic	n Entity Information	Funding Requests	Certify	
Next, you will allocate the Total E	ligible Line Item Cost across your Recipients of Service			
<b>Recipients of Servic</b>	e for FRN Line It <u>em #20</u> 99000002.002			
Please allocate the remaining Total Eligible Line Item Cost of \$10,000.00 of the entity(ies) below. total number of dollars requested 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	t Eligible Cost per BEN		
117	School District 6 School A			
118	School District 6 School B			
FCC Form 471 Help	B 2 Select the checkbox at the column to select all rec	•	EDIT ELIGIBLE COST	
BACK CANCEL			CONTINUE	



	Basic Information	n Entity Information <b>F</b>	unding Requests	Certify	
Next,	Next, you will allocate the Total Eligible Line Item Cost across your Recipients of Service				
Rec	Recipients of Service for FRN Line Item #209900002.002				
Please	e allocate the remaining Tot	al Eligible Line Item Cost of <b>\$10,000.00</b> to 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.					
<b>~</b>	BEN	Name	1 Eligible Cost per BEN		
	117	School District 6 School A			
~	118	School District 6 School B			
	B 3 Click on the "EDIT ELIGIBLE COST" button				
FCC Form 471 Help					
Show Help					
BAC	BACK CANCEL				



Basic Information	Entity Information	Funding Requests	Certify
Next, you will edit the eligible cost allocated to the recipier	nt(s) below		
If two or more entities are sharing telecommunications lin	ne(s), you can allocate the single line equ	ally among the entities. For example, if two entities share	a single circuit, indicate 0.5 line per entity.
Edit Eligible Cost Allocated to the F		<ul> <li>total amount of costs rel</li> </ul>	maining un-allocated
1. School District 6 School A (BEN: 117)			
2. School District 6 School B (BEN: 118)		B 4 Enter the alloc dollars and cents f	
FCC Form 471 Help			
Show Help			
CANCEL			SAVE & CONTINUE



# Recipients

Basic Information	Entity Information	Funding Requests	Certify				
Next, you will edit the eligible cost allocated to the recipient(s) $% \left( {{{\bf{x}}_{i}}} \right) = {{\left( {{{\bf{x}}_{i}}} \right)}} \right)$	below						
f 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 Allocated to the Recipient(s)							
Please allocate the remaining Total Eligible Line Item Cost of \$1	10,000.00 to the entity(ies) below.						
1. School District 6 School A (BEN: 117)							
\$6,000.00							
2. School District 6 School B (BEN: 118)							
\$4,000.00							
FCC Form 471 Help							
Show Help							
CANCEL 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 that \$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 Informatio	n Entity Information	unding	g Requests	Certify
Next,	you will allocate the Total E	igible Line Item Cost across your Recipients of Service			
Rec	ipients of Servic	e for FRN Line It <u>em #</u> 2099000002.002			
Pleas	e allocate the remaining Tot	al Eligible Line Item Cost o $\mathfrak{so.oo}$ o the entity(ies) below. $ \Leftarrow  \mathfrak{so}  left  to$	all	ocate = ८ ८	
		elow and then click the Edit Eligible Cost button to edit the eligible cost allocated to ea the current page of the grid.	ch BEN.	l. Please note, you can also select the checkbox in	the upper lefthand corner
	BEN	Name	1 El	ligible Cost per BEN	
	117	School District 6 School A	\$6	6,000.00	
	118	School District 6 School B	\$4	4,000.00	
					EDIT ELIGIBLE COST
FCC	Form 471 Help				
Show	Help				
BAC	CANCEL				CONTINUE



# Recipients

	Basic Information	n Entity Information	Fur	ding Requests	Certify		
Next,	you will allocate the Total El	igible Line Item Cost across your Recipients of Service					
Rec	Recipients of Service for FRN Line Item #209900002.002						
Please	e allocate the remaining Tot	al Eligible Line Item Cost of <b>\$0.00</b> to the entity(ies) belo	w.				
		elow and then click the Edit Eligible Cost button to edit the current page of the grid.	the eligible cost allocated to each	BEN. Please note, you can also	o select the checkbox in the upper lefthand corner		
	BEN	Name	1	Eligible Cost per BEN			
	117	School District 6 School A		\$6,000.00			
	118	School District 6 School B		\$4,000.00			
<b>FCC</b> Show	F <b>orm 471 Help</b>	В	)⑦ When the click on the "C				
BAC	KCANCEL				CONTINUE		



go to the next page in this guide

# 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 "REMOVE FRN LINE ITEM"

		Entity Informuest line items for this FRN. Click on a l #2099000002 - Internal	ine item number below to		ing Requests and their recipients of service.	Certify	
		Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Iten	n Cost
	209900002.002	Cabling/Connectors	Cabling	0	10	\$10,000.00	
	2099000002.001	Wireless Data Distribution	Access Point	0	6	\$6,000.00	
CC	Form 471 Help						
BACK	DISCARD FORM					SAVE & SHAI	
ВАСК	DISCARD FORM	(1	) Click on th	e "CONT	INUE" button		REC

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

Basic Information Entity Information		Entity Information	Funding Requests	Certify			
This page displays all of the funding requests for this application. From here you can create a new FRN, or edit or delete an existing one.							
Funding Requests           >> View Category Two Budget Information							
To crea	ate or update specific FRN Line Iter	n(s), please click on the FRN number hyperlink.					
	FRN	Nickname	Number of FRN Line Items	FRN Calculation			
	209900002	Internal Connections	2	\$12,800.00			
				ADD FRN EDIT FRN REMOVE FRN			
FCC	FCC Form 471 Help						
Show	Show Help						
BAC	K DISCARD FORM			SAVE & SHARE REVIEW FCC FORM 471			



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



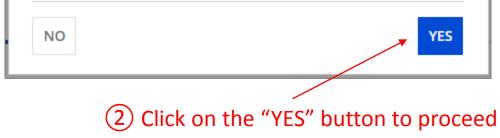
Basic Information Entity Information		Entity Information	Funding Requests	C	ertify	
This p	age displays all of the funding re	quests for this application. From here you can creat	te a new FRN, or edit or delete an existing one.			
Fun	ding Requests					
				>> View Category	Two Budget Information	
To cre	ate or update specific FRN Line Item	n(s), please click on the FRN number hyperlink.				
	FRN ↓	Nickname	Number of FRN Line Items	FRN Calculation		
	209900002	Internal Connections	2	\$12,800.00		
				ADD FRN	DIT FRN REMOVE FRN	
FCC	Form 471 Help					
Show	Help					
BAC	K DISCARD FORM			SAVE & SHARE	REVIEW FCC FORM 471	
	(1) Click on the "REVIEW ECC FORM 471" button					

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

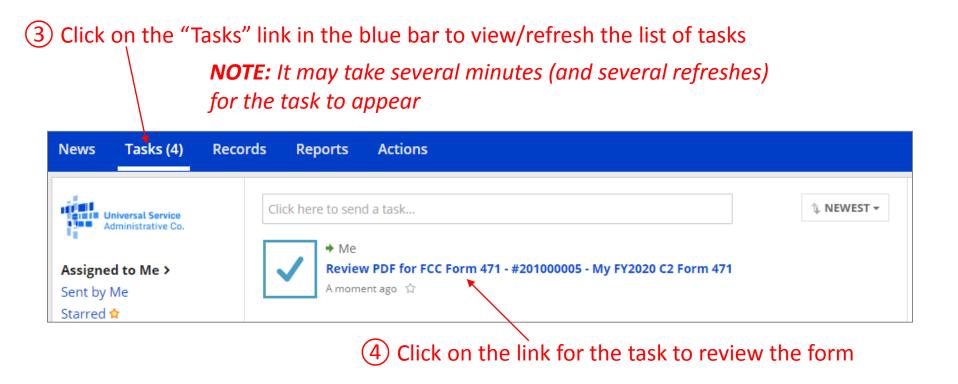


#### A warning message will display

The next step is that EPC will create a PDF of your draft form. Once this is completed, EPC will assign you a task with the options to download the PDF and either send for certification or continue to certification. This task may take some time to be assigned to you. Do you wish to proceed?









#### FCC Form 471 - Funding Year 2020

#### School District 6 (BEN: 116) - My FY2020 C2 Form 471 - Form # 201000005

Last Saved: 1/7/2020 11:40 AM EST

Please download and carefully review this FCC Form 471 before certifying.

#### Download Document Link

USAC\_FCC\_FORM\_471\_APPLICATION\_201000005\_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 CONTINUE TO CERTIFIC

#### 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

© Save As					
Coord → Libra	aries 🕨 Documents 🕨 E-Rate Forms	<b>→</b> 4	Search E-Rate Fo	orms 🔎	
Organize 🔻 New	folder			:= • 🔞	
> 🗙 Favorites	Documents library E-Rate Forms		Arrange I	oy: Folder 🔻	
▷ ) Libraries	Name	Date modified	Туре	Size	
⊳ 🖳 Computer	USAC_FCC_FORM_471_APPLICATION_201000001_DRAFT	1/7/2020 1:46 PM	Adobe Acrobat D	36 KB	
▷ 🗣 Network					
File name: U	USAC_FCC_FORM_471_APPLICATION_201000005_DRAFT			•	
Save as type: 🛛	Adobe Acrobat Document			•	
) Hide Folders			Save	Cancel	



#### (7) Open the PDF to view and review the Form 471 for accuracy

OMB 3060-0 FCC Form 4										oval by OMB ember 2018
	<mark>Universal Service</mark> Administrative Co	ar	Description ad Certifica							
1			F	CC Fo	rm 47	1				
Applicatio	on Information									
Nickname	My FY2020 (	C2 Form 4	71	4	Applicati	on Nun	nber	20	1000005	
Funding Ye	ar 2020			0	Category	of Ser	vice	Ca	ategory 2	
Billed Ent	tity				Contac	t Info	rmatio	n		
School Distr					School D	istrict 6	User 1			
100 Main St	reet Springfield ME	04487			555-555-	5555				
555-555-787	-			:	school.di	strict6.u	ıser1@	mailinator.com		
school.distri	ct6.user1@mailinato	r.com								
Billed Entity	<b>y Number</b> 1	16								
FCC Regist	ration Number 1	23456456	0							
Applicant T	ype S	School Dist	rict							
Holiday/Su Information	mmer Contact	(jar	ntact John Doe esmith@schoo form							
Consultin	g Firms									
	Name		Consultant Registration Number	Ci	ity	State	Zip Code	Phone Number		
USAC Cons	ulting Firm 1		15010001	Res	ston	VA	20171	111-111-1111		
Entity Info	ormation									
		etails								
School Di	istrict Entity - De							School Dist		
<u>School Di</u> BEN	Nam		Urban/ Rural	State LEA ID	State School	NC Co		Attributes		ndowment



FCC Form 471 - Funding Year 2020		
School District 6 (BEN: 116) - My FY2020 C2 Form 471 - Form # 201000005		
Last Saved: 1/7/2020 11:40 AM EST		
Please download and carefully review this FCC Form 471 before certifying.		
Download Document Link		
USAC_FCC_FORM_471_APPLICATION_201000005_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	CONTINUE TO CERTIFICATION

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.



- 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
- E If you are a user who was sent a form that needs revision  $\rightarrow$  skip to page 142



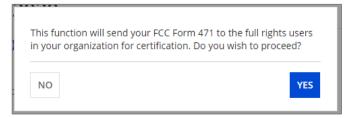
## [Partial Rights]

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

# FCC Form 471 - Funding Year 2020 School District 6 (BEN: 116) - My FY2020 C2 Form 471 - Form # 201000005 Last Saved: 1/7/2020 11:40 AM EST Please download and carefully review this FCC Form 471 before certifying. Download Document Link USAC\_FCC\_FORM\_471\_APPLICATION\_201000005\_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

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



skip to page 144 in this guide

### [Full Rights / Not the Certifier]

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

FCC Form 471 - Funding Year 2020		
School District 6 (BEN: 116) - My FY2020 C2 Form 471 - Form # 201000005		
Last Saved: 1/7/2020 11:40 AM EST		
Please download and carefully review this FCC Form 471 before certifying.		
Download Document Link		
USAC_FCC_FORM_471_APPLICATION_201000005_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	CONTINUE TO CERTIFICATION

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

	vill send your FCC Form 471 to the full rights users ation for certification. Do you wish to proceed?
NO	YES

skip to page 144 in this guide

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

FCC Form 471 - Funding Year 2020		
School District 6 (BEN: 116) - My FY2020 C2 Form 471 - Form # 201000005		
Last Saved: 1/7/2020 11:40 AM EST		
Please download and carefully review this FCC Form 471 before certifying.		
Download Document Link		
USAC_FCC_FORM_471_APPLICATION_201000005_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	CONTINUE TO CERTIFICATION

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

	Certify FCC Form 471										
	School District 6 (BEN: 116) - My FY2020 C2 Form 471 - Form # 201000005 Last Saved: 1/8/2020 10:52 AM EST										
	Basic Information Please complete the certifications below.	Entity Information	Funding Requests	Certify							
	Applicant Certifications										
Check both	✓ I certify that the entities listed in this application are eligible Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do n		inder the statutory definitions of elementary and secondary school do not have endowments exceeding \$50 million.	s found in the No Child Left							
of these	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, 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 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 whe 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:									
0	Summary										
CHANGE	Total funding year pre-discount eligible amount on this FCC F	orm 471		\$16,000.00							
THESE TWO	Total funding commitment request amount on this FCC Form	471		\$12,800.00							
<b>ITEMS TO</b>	Total applicant non-discount share of the eligible amount			\$3,200.00							
"NO" !!!	Total budgeted amount allocated to resources not eligible for	r E-rate support	Type in the budget amour	<b>11 →</b> \$100,000.00							
	Total amount necessary for the applicant to pay the non-disc ineligible amounts	ount share of eligible and any	(\$0 is the default value	\$103,200.00							
	Are you receiving any of the funds directly from a service pro- 471 filed by this Billed Entity for this funding year?	vider listed on any of the FCC Forms	No	•							
	Has a service provider listed on any of the FCC Forms 471 file year assisted you in locating funds needed to pay your non-d		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.

- I 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

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



Show Help



CERTIFY

#### Check all of these boxes

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

False statements on this form may result in civil liability and/or criminal prosecution. To electronically sign and certify this form, click "Yes" below. To affirm that you (1) understand the statements above and (2) represent the entity featured, and have the authority to make the certifications, on this form, click "Yes" below.

	NO						YES	
-		 144 I - I-	 C	 -1	+	 	C = 4	E40



C ⑦ Once you click "YES" in the confirmation message, the form will be certified. Information about the certifier will display.

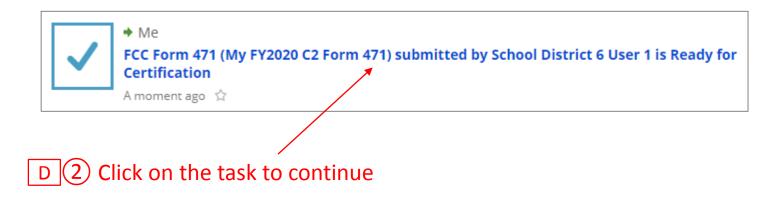
Certificatio	on Confirmation			
School Distric	-	020 C2 Form 471 - Form 4	<b># 201000005</b>	
Basic II	nformation	Entity Information	Funding Requests	Certify
You have successf	fully filed FCC Form 471 #201	000005 for FY 2020		
Certification	Date			
1/8/2020 11:05 AM EST				
Authorized Pe	erson			
Name	School District 6 User 1			
Title	Administrator			
Employer	School District 6			
Address	100 Main Street Springfield, ME 04487			
Phone	555-555-5555			
Email	school.district6.user1@mailinator.c	om		
Please click here to acco	ess your certified FCC Form 471 PDF			
FCC Form 471	Help		C (8) Click on	the "CLOSE" button
Show Help				
				CLOSE



skip to page 144 in this guide

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 3 To review the application, click on the link for the form to download it to your computer		
FCC Form 471 - Funding Year 2020		
School District 6 (BEN: 116) - My FY2020 C2 Form 471 - Form # 201000005		
Last Saved: 1/7/2020 11:40 AM EST		
Please download and carefully review this FCC Form 471 before certifying.		
Download Document Link		
USAC_FCC_FORM_471_APPLICATION_201000005_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 REASSIGN FOR REVISION	SEND FOR CERTIFICATION	CONTINUE TO CERTIFICATION



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

OMB 3060-0806 FCC Form 471										pproval by OMB ecember 2018
	ersal Servi inistrative	<sub>ce</sub> a	Description Ind Certific							
_			F	CC Fo	rm 47	1				
Application I	nformation	L								
Nickname	My FY202	0 C2 Form 4	471	4	Applicati	on Nur	nber	20	1000005	i
Funding Year	2020			0	Category	of Ser	vice	Ca	ategory 2	
Billed Entity					Contac	t Info	rmatio	n		
School District 6					School D	istrict 6	User 1			
100 Main Street	Springfield M	E 04487		1	555-555-	5555				
555-555-7878				:	school.di	strict6.u	user1@I	mailinator.com		
school.district6.u	ser1@mailina	tor.com								
Billed Entity Nu	mber	116								
FCC Registratio	n Number	12345645	60							
Applicant Type		School Dis	strict							
Holiday/Summe Information	r Contact	(ja	ontact John Doe nesmith@schoo is form							
Consulting Fi	rms									
	Name		Consultant Registration Number	Ci	ity	State	Zip Code	Phone Number		Email
USAC Consulting	g Firm 1		15010001	Res	ston	VA	20171	111-111-1111		
Entity Inform	ation_									
School Distri	ct Entity -	<u>Details</u>								
BEN	Na	ame	Urban/	State	D School Code			School District Attributes		Endowment
DEN			Rurai		ID		ue			



FCC Form 471 - Funding Year 2020									
School District 6 (BEN: 116) - My FY2020 C2 Form 471 - Form # 201000005									
Last Saved: 1/7/2020 11:40 AM EST									
Please download and carefully review this FCC Form 471 before certifying.									
Download Document Link									
USAC_FCC_FORM_471_APPLICATION_201000005_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 REASSIGN FOR REVISION	SEND FOR CERTIFICATION	CONTINUE TO CERTIFICATION							

# D (5)

Select the "EDIT FORM" button to make any needed changes to the form. The A 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 2020 School District 6 (BEN: 116) - My FY2020 C2 Form 471 - Form # 201000005 Last Saved: 1/7/2020 11:40 AM EST В Please select an assignment for this revision. **Original Form Owner** Choose the type of user or individual to School District 6 User 1 Assignee(s) for Revision \* assign the form to for revision, provide All users with partial rights to this form 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 Select an individual recipient revise, and then click on the "REASSIGN Instructions for Revision FOR REVISION" button To: ... Please describe the revisions that are required for this FCC Form 471. FCC Form 471 Help Show Help **REASSIGN FOR REVISION** BACK



skip to page 144 in this guide

FCC Form 471 - Funding Year 2020		
School District 6 (BEN: 116) - My FY2020 C2 Form 471 - Form # 201000005		
Last Saved: 1/8/2020 10:52 AM EST		
Please download and carefully review this FCC Form 471 before certifying.		
Download Document Link		
USAC_FCC_FORM_471_APPLICATION_201000005_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	CONTINUE TO CERTIFICATION

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 FY2020 C2 Form 471 - Form # 201000005 Last Saved: 1/8/2020 10:52 AM EST										
	Basic Information Entity Information Please complete the certifications below.	Funding Requests	Certify								
Check both	Applicant Certifications ✓ I certify that the entities listed in this application are eligible for support because they are schools u Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and		und in the No Child Left								
of these	I certify that the entity I represent or the entities listed on this application have secured access, sep internal connections, maintenance, and electrical capacity, necessary to use the services purchased certify that the entities I represent or the entities listed on this application have secured access to a been secured in the current funding year. I certify that the Billed Entity will pay the non-discount por secured in the current funding year. I certify that the Billed Entity will pay the non-discount por	l effectively. I recognize that some of the aforementioned resources an Il of the resources to pay the discounted charges for eligible services fr	e not eligible for support. I								
	Total Funding Summary										
	Below is a summary of the total line item costs on this FCC Form 471:										
	Summary										
CHANGE	Total funding year pre-discount eligible amount on this FCC Form 471		\$16,000.00								
THESE TWO	Total funding commitment request amount on this FCC Form 471		\$12,800.00								
<b>ITEMS TO</b>	Total applicant non-discount share of the eligible amount		\$3,200.00								
"NO" !!!	Total budgeted amount allocated to resources not eligible for E-rate support	Type in the budget amount	\$100,000.00								
	Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	(\$0 is the default value)	\$103,200.00								
	Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	Νο	•								
	Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No	•								

ВАСК	CERTIFY
Show Help	this is the equivalent to providing your electronic signature
FCC Form 471 Help	D 10 Click the "CERTIFY" button to certify the form
rebates or discounts offered by the service	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 ce 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 sidered a rebate of some or all of the cost of the supported services.
✓ I certify that if any of the Funding Reques ineligible components as required by the	ts 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 Commission's rules at 47 C.F.R. § 54.504.
mechanism are subject to suspension an	t 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 d 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 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 ools and libraries support mechanism.
behalf of the eligible entity(ies) listed on t are receiving discounts pursuant to this a	ecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request 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 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 re 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 applicable funding year or the serv certify that I will retain all documents nec	ents 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 rice delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I ressary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools d, I will make such records available to USAC.
I acknowledge that the discount level use service, receive an appropriate share of b	ed for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the penefits from those services.
commitments. There are signed contracts	ent 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 s 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 nowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
transferred in consideration for money o application have not received anything of	rrchases 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 r 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 f 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 r any representative or agent thereof or any consultant in connection with this request for services.
I certify that the entity responsible for sel listed on this application have complied v	lecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities vith them.
	I 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 the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting



#### D 1 Read the message regarding the certification and click "YES" if you agree

False statements on this form may result in civil liability and/or criminal prosecution. To electronically sign and certify this form, click "Yes" below. To affirm that you (1) understand the statements above and (2) represent the entity featured, and have the authority to make the certifications, on this form, click "Yes" below.

NO									N	YES	
 	 	l l	م ام	r	::	!	 -+ 47	~ -		-	<b>F</b> 4 <b>D</b>



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

Certificatio	on Confirmatio	n		
School Distric	-	¥2020 C2 Form 471 - Form #	<sup>±</sup> 201000005	
Basic Ir	nformation	Entity Information	Funding Requests	Certify
You have successf	fully filed FCC Form 471 #	201000005 for FY 2020		
Certification	Date			
1/8/2020 11:05 AM EST				
Authorized Pe	erson			
Name	School District 6 User 1			
Title	Administrator			
Employer	School District 6			
Address	100 Main Street Springfield, ME 04487			
Phone	555-555-5555			
Email	school.district6.user1@mailina	tor.com		
Please click here to acce	ess your certified FCC Form 471	PDF		
FCC Form 471	Help		D (13) Click or	n the "CLOSE" button
Show Help				
				CLOSE

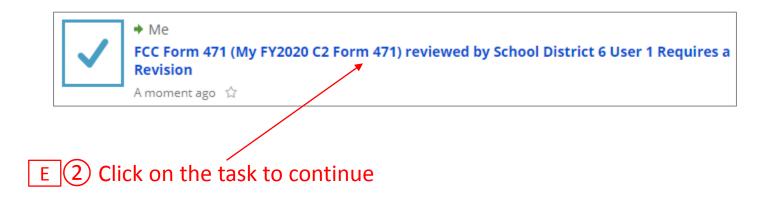


skip to page 144 in this guide

#### [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]

go to the next page in this guide

FCC Form 471 - Funding Year 2020
School District 6 (BEN: 116) - My FY2020 C2 Form 471 - Form # 201000005
Last Saved: 1/7/2020 11:40 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 changes to the form

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

### 1 Scroll to the "FCC Forms and Post-Commitment Requests" section of the Landing Page

ase ID	↓ Topic	Nickname	Status	Date Created
916	Eligible Entities	My Customer Service Case	Pending	10/3/2019 11:15 AM EDT
915	FCC Form 472 - BEAR	My Customer Service Case	Pending	10/3/2019 11:01 AM EDT
14	Eligible Entities	My Customer Service Case	Pending	10/4/2017 11:53 AM EDT

FCC Forms Post-Commitment Re	equests			② First change the "Form Typ			
Form Type			•	menu to display "FCC Form 471" and then select the Funding Year			
Funding Year			•				
Nickname		Application Number		Funding Year	Status		
			No items available				



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

✓FCC Forms ar	nd Post-Com <mark>n</mark>	nitment Requests					
• FCC Forms			Status 💿 All				
O Post-Commitment Re	equests		С	Incomplete			
Form Type	FCC Form 471		•	Certified Committed			
Funding Year	2020		•				
Application Number		Nickname	Funding Year	Status	Certified Date		
201000001		My FY2020 C1 Form 471	2020	Certified	1/7/2020 2:31 PM EST		
201000005		My FY2020 C2 Form 471	2020	Incomplete			

③ Click on a form number to display it



Records / FCC Forms 471 My FY2020 C2 Form	471 - #2	01000005	5			e
Summary Funding Requests Revie	w Inquiries Dis	scount Calculation	Entity Information	News Related Actions		
Incomplete	Certified		In Review	Outreach	Wave Ready	Committed
~Application Information						
Nickname My FY2020 C2 Form	1 471			Created Date	1/6/2020 10:06 AM EST	
Application Number 201000005				Created By	School District 6 User 1	
Funding Year 2020				Certified Date		
Category of Service Category 2				Certified By		
				Last Modified Date	1/7/2020 11:40 AM EST	
				Last Modified By	School District 6 User 1	
Billed Entity Information						
School District 6				Billed Entity Number: 1	16	
00 Main Street				FCC Registration Numb	er: 1234564560	
pringfield, ME 04487				Applicant Type: School I	District	
55-555-7878						
chool.district6.user1@mailinator.com						
Consultant Information						
Consulting Firms The consulting firms associated with your organ	nization are listed b	elow.				
Name		Consultant Regist	tration Number		Phone Number	Email
USAC Consulting Firm 1		1			111-111-1111	
Contact Information						
Name School District 6 Us	er 1			Phone Number	555-555-5555	
Email school.district6.use	r1@mailinator.co	m				
Holiday / Summer Contact	Informati	on				
Contact Information Contact John Doe a	t johndoe@schoo	ldistrict6.org during	July and August			
Jane Smith (janesm	ith@schooldistrict	:6.org / 207-555-555	5) serves as an alterna	ate contact person for this form		
FCC Form 471 Generated D	ocuments					
here are no FCC Form 471 Documents ge						

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* 



Summary Funding Request	ts Review Inquiries Discou	nt Calculation Entity Information Ne	ews Related Actions		
Incomplete	Certified	In Review	Outreach	Wave Ready	Committ
Review Status Awaiting	g Initial Review				
Application Inform	nation				
Nickname My FY20	020 C1 Form 471		Created Date 1/3/202	0 9:56 AM EST	
Application Number 2010000	001		Created By School	District 6 User 1	
Funding Year 2020			Certified Date 1/7/202	0 2:31 PM EST	
Window Status In-Wind	low		Certified By School	District 6 User 1	
Category of Service Categor	ry 1		Last Modified Date 1/7/202	0 2:31 PM EST	
			Last Modified By School	District 6 User 1	
<b>Billed Entity Inform</b>	ation				
School District 6			Billed Entity Number: 116		
100 Main Street			FCC Registration Number: 1234	564560	
Springfield, ME 04487			Applicant Type: School District		
555-555-7878					
555-555-7878 school.district6.user1@mailinato	pr.com				
school.district6.user1@mailinato Consultant Informa Consulting Firms					
school.district6.user1@mailinato Consultant Informa Consulting Firms	ation	, onsultant Registration Number		Phone Number	Email
school.district6.user1@mailinato Consultant Informa Consulting Firms The consulting firms associated wit	th your organization are listed below			Phone Number 111-111-1111	Email
school.district6.user1@mailinato Consultant Informa Consulting Firms The consulting firms associated wit Name	th your organization are listed below C	onsultant Registration Number			Email
school.district6.user1@mailinato Consultant Informa Consulting Firms The consulting firms associated wit Name USAC Consulting Firm 1	ation th your organization are listed below c 11 tion	onsultant Registration Number	Phone Number 555-55	111-111-1111	Email
school.district6.user1@mailinato Consultant Informa Consulting Firms The consulting firms associated wite Name USAC Consulting Firm 1 Contact Informati Name School D	ation th your organization are listed below c 11 tion	onsultant Registration Number	Phone Number 555-55	111-111-1111	Email
school.district6.user1@mailinato Consultant Informa Consulting Firms The consulting firms associated with Name USAC Consulting Firm 1 Contact Informati Name School C Email school.c	th your organization are listed below c c d d t c n District 6 User 1 district6.user1@mailinator.com	onsultant Registration Number	Phone Number 555-55	111-111-1111	Email
school.district6.user1@mailinato Consultant Informa Consulting Firms The consulting firms associated wit Name USAC Consulting Firm 1 • Contact Informati Name School C Email school.c	th your organization are listed below c c 1 1 con District 6 User 1 district6.user1@mailinator.com Contact Information	onsultant Registration Number	Phone Number 555-55	111-111-1111	Email
school.district6.user1@mailinato Consultant Informat Consulting Firms The consulting firms associated with Name USAC Consulting Firm 1 Contact Information Email school.c Holiday / Summer C Contact Information Contact	th your organization are listed below c c listic c c listrict 6 User 1 district6.user 1@mailinator.com contact Information contact Information	onsultant Registration Number 5010001 rict6.org during July and August		111-111-1111	Email
school.district6.user1@mailinato Consultant Informat Consulting Firms The consulting firms associated with Name USAC Consulting Firm 1 Contact Information Email school.c Holiday / Summer C Contact Information Contact	th your organization are listed below C C 1: C C Contact Information Contact Information Contact Information Contact Information	onsultant Registration Number		111-111-1111	Email
school.district6.user1@mailinato Consultant Informat Consulting Firms The consulting firms associated with Name USAC Consulting Firm 1 • Contact Informatio Name School C Email school.c Holiday / Summer C Contact Information Contact	th your organization are listed below C C 1: C C Contact Information Contact Information Contact Information Contact Information	onsultant Registration Number 5010001 rict6.org during July and August		111-111-1111	Email

Completed, certified forms display with a link where you can download a copy of the form

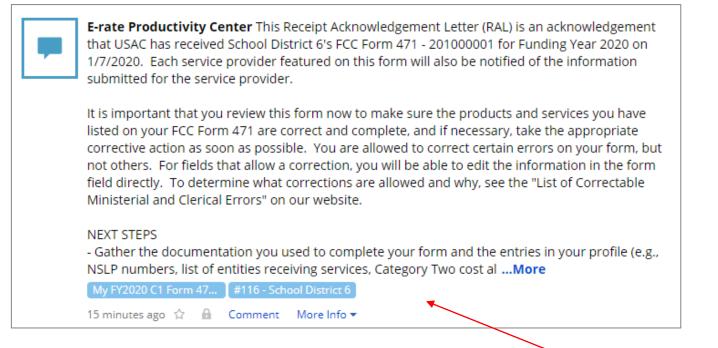
ETWORKMAINE

## Next Steps



# What happens after I submit the form?

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



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.

Summ	Summary Funding Requests Review Inquiries Discount Calculation Entity Information News Related Actions											
Pendi	Pending Inquiries											
Read	Notice	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date	Due Date	Extn.	Status		
۲	G	Other Issues	Regular 15-Day	Diana Zarillo	Case Management Associate	973-581-5088	10/16/2017 3:25 PM EDT	10/31/2017	0	Response Needed		
۲	0	Eligibility of Products and Services	Regular 15-Day	Arvind Patel	Manager, Case Management	973-581-6700	9/11/2017 3:42 PM EDT	10/3/2017	1	Response Needed		



## 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 2019 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 post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

#### Next Steps

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 services you receive.

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 ...More

#16055092 - NETWORKMAINE FY2019 TR CONSOLIDATED - #191018664

> More info

NETWORKMAINE Funding Commitment Decision Letter PDF – 42 KB

FCC Form 471 - 191018664 - NETWORKMAINE CSV - 3 KB 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?

 $\star$  Save all records for at least 10 years from the last date of service  $\star$ 

- 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

