

Schools and Libraries Service Provider Conference Call – May 1, 2013

AGENDA

1. Revised Conference Call Format
2. Funding Commitments for FY2012, FY2011, and FY2010
3. Update on Spring Service Provider Training
4. Invoicing Update
5. Other
6. General Questions Received by Email

MINUTES

1. Revised Conference Call Format

As a reminder, we are changing the format of the service provider call to make it easier for everyone to participate. During the agenda and the discussion of questions submitted in advance of the call, all callers will be muted. You should make a note of any questions that occur to you during this portion of the call.

After the agenda items have all been covered, all callers will be asked to put their phones on mute if they have not already done so. Callers with questions can then unmute their phones as needed to ask their questions.

2. Funding Commitments for FY2012, FY2011, and FY2010

For FY2012, USAC is funding approved Priority 2 (Internal Connections and Basic Maintenance) requests at 90 percent and denying for cap at 89 percent and below. Here is a list of the regular funding waves issued since the last call:

Wave	FCDL Date	Amount
038	4/9/2013	\$17.8 M
039	4/16/2013	\$11.6 M
040	4/23/2013	\$23.0 M
041	4/30/2013	\$42.7 M

For FY2011, USAC is funding approved Priority 2 requests at 88 percent and above and denying for cap at 87 percent and below. Here is a list of the regular funding waves issued since the last call:

Wave	FCDL Date	Amount
087	4/10/2013	\$ 1.1 M
088	4/17/2013	\$ 2.1 M
089	4/24/2013	\$ 7.5 M
090	5/1/2013	\$ 2.1 M

For FY2010, USAC is funding approved Priority 2 requests at all discount levels. Here is a list of the regular funding waves issued since the last call:

Wave	FCDL Date	Amount
111	4/11/2013	\$ 2.3 M

3. Update on Spring Service Provider Training

We are looking forward to the two service provider training sessions next week in Atlanta and Los Angeles. We will be on the road all next week, so please be patient if you leave a voicemail or email message for us.

4. Invoicing Update

Payments for the month of April totaled \$180,730,317.45 against requests for \$236.7 million. In total, 12,333 invoices were processed for 1,676 service providers. This represented 44,869 lines in April with 98 percent being completed within 30 days.

There were 919 lines in process as of May 1.

Invoice rejections

In the past month, the most common reasons for invoices being rejected were:

- The invoice is or appears to be a duplicate.
- The entire commitment amount was already paid.
- The invoice was submitted after the deadline.
- The FCC Form 471 number was not entered or was incorrect.
- Payments cannot be released due to an issue with the service provider's FCC Form 498.

Invoice reminders

June 30, 2013 is the last date to deliver recurring services for FY2012. We suggest that you work with your customers now on your billing and invoicing issues so that you do not encounter any problems during the summer months when they might not be available to answer questions or provide documentation.

September 30, 2013 is the last date to deliver and install non-recurring services for FY2012. In some cases this deadline is automatically extended; in other cases, you or the applicant must request an extension. Please note the following:

- If you need additional time to deliver and install these services and USAC did not grant an automatic extension, you or the applicant must file a [service delivery extension request](#) on or before September 30.
- Contracts may need to be extended to cover the additional time needed for delivery and installation of services. If a contract is extended – or if the contract expiration date was incorrectly reported by the applicant on the FCC Form 486 – the applicant should file an FCC Form 500 to report the correct contract expiration date.
- Filing an FCC Form 500 does not in and of itself extend a contract.

5. Other

The dates and locations of the fall applicant training sessions will be announced on the USAC website tomorrow.

6. General Questions Received by Email

Q1. USAC will be entertaining recommendations from groups like Funds for Learning. They are proposing a fixed per student amount. How would this work for schools that leverage 1-to-1 initiatives or all curriculum is digital? Additionally, large districts that leverage little technology can build 1 out of every 20 schools to be "tech" focused, while small districts and charters will not have such a luxury. Does USAC feel this is a viable and more importantly prudent solution to funding shortfalls?

A1. This issue is before the FCC. We will implement the guidance we receive from them.

Q2. FCC proposed revisions to FCC Forms 472, 473, and 474.

A2. The proposed form revisions are posted in the Quick Links section of the USAC website under [Recent FCC Public Notices](#).

REMINDER: Please send your questions for the next Service Provider Conference Call by following the instructions outlined on the [Conference Call webpage](#) of the USAC website.

Also, please watch the [USAC website](#) for other program updates.