

Schools and Libraries Service Provider Conference Call – May 7, 2014

AGENDA

1. Funding Commitments for FY2013 and FY2012
2. Update on May Service Provider Training
3. Invoicing Update
4. Other
5. General Questions Received by Email

MINUTES

1. Funding Commitments for FY2014, FY2013 and FY2012

The first wave for FY2014 will be issued May 15. This wave will include over \$607 million in approved Priority 1 (Telecommunications Services and Internet Access) requests at all discount levels.

For FY2013, USAC is funding approved Priority 1 requests at all discount levels and denying for cap all Priority 2 (Internal Connections and Basic Maintenance) requests. Here is a list of the regular funding waves issued since the last call:

Wave	FCDL Date	Amount
045	4/4/2014	\$27.1 M
046	4/9/2014	\$ 5.8 M
047	4/16/2014	\$ 3.1 M
048	4/23/2014	\$ 4.3 M
049	4/30/2014	\$ 4.5 M
050	5/7/2014	\$ 3.5 M

For FY2012, USAC is funding approved Priority 2 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
082	4/10/2014	\$ 1.2 M
083	4/22/2014	\$ 701 T
084	5/6/2014	\$ 3.5 M

2. Update on May Service Provider Training

The spring service provider training will be conducted on the following dates and locations:

- Thursday, May 8 – Grand Hyatt Tampa Bay, Tampa Florida
- Tuesday, May 13 – Westin Los Angeles Airport, Los Angeles, California

Presentations for the training have been posted to the USAC website. We will also have Wi-Fi available in the meeting room if you would like to download the presentations after you arrive at the training.

The FCC is considering a major modernization to the current E-rate program. We have no details to share; however, if changes are announced later in the year, we will provide additional outreach to communicate those changes. For the upcoming training sessions, all of our presentations provide information regarding the current program (for FY2014 and previous funding years) and in no way reflect any anticipated changes to the program.

3. Invoicing Update

Payments for the month of April totaled \$164,533,247.54 against requests for \$209.6M. In total, 11,229 invoices were processed for 1,423 service providers. This represented 37,538 lines in April with 97 percent being completed within 30 days.

There were 1,543 lines in process as of May 6.

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 billed date was outside of the funding year.
- The billed date was before the date services were delivered.
- This FCC Form 471/FRN combination is not in our database.

Invoice reminders – FY2013 Recurring Services

June 30, 2014 is the last day for applicants to receive recurring services for FY2013. The invoice deadline for these services is October 28, 2014.

Many schools will be starting their summer vacation period soon. We suggest that you work with your school customers to be sure that you can complete your FY2013 invoicing by the

invoice deadline and that you will be able to access information that may be requested during invoice review.

Invoice reminders – FY2013 Non-recurring Services

For non-recurring services, you have until September 30, 2014 to complete delivery and installation. You should verify that your contract does not expire before those services will be delivered and installed. If your contract does expire before those services will be delivered:

- Work with your customer to extend the contract.
- Ask your customer to file an [FCC Form 500](#) to notify USAC of the extended contract expiration date.

Remember that USAC cannot process invoices for work performed after the contract expiration date on file.

4. Other

No items.

5. General Questions Received by Email

No questions received.

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.