

#Subject#: **LIFELINE PROGRAM REMITTANCE STATEMENT**: #FCC FORM 498 ID#
#Body#



LIFELINE PROGRAM REMITTANCE STATEMENT
AS OF #statement month# #statement date# #statement year #

Attn: #REMITTANCE CONTACT FULLNAME#
REMITTANCE COMPANY NAME#

RE: FCC Form 498 ID # FCC Form 498 ID#

This notice provides an explanation of your company's LIFELINE Support for the following period.

Beginning Balance:				<u>(\$50.00)</u>
SAC	ST	LIFELINE	LINKUP	TLS
Disbursements for Month, Year				
SAC#	KY	\$100.00	\$0.00	\$0.00
SAC#	KY	\$150.00	\$0.00	\$0.00
SAC#	KY	\$100.00	\$0.00	\$0.00
Total		\$350.00	\$0.00	\$0.00
Total Authorized Disbursement				<u>\$350.00</u>
Adjustment				AMOUNT
<i>MM/DD/YYYY: Disbursement offset to Filer ID 8XXXXXX against Contributor obligation pursuant to Red Light Rule</i>				<i>(\$20.00)</i>
<i>MM/DD/YYYY: Disbursement netted against affiliate #FCC Form 498 ID# Program Recoveries (+/-)</i>				<i>(\$150.00)</i>
Total Adjustments				<u>(\$170.00)</u>
Total Actual Disbursement:				<u>\$130.00</u>

If you have any questions, please contact USAC Customer Operations at **(888) 641-8722** or CustomerSupport@usac.org. You may also visit us at www.usac.org.

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LIFELINE PROGRAM REMITTANCE STATEMENT
AS OF #statement month# #statement date# #statement year #

Attn: #REMITTANCECONTACT FULLNAME#
REMITTANCE COMPANY NAME#

RE: FCC Form 498 ID # FCC Form 498 ID#

This notice provides an explanation of your company's LIFELINE Support for the following period.

Beginning Balance:				<u>(\$550.00)</u>
SAC	ST	LIFELINE	LINKUP	TLS
Disbursements for Month, Year				
SAC#	KY	\$100.00	\$0.00	\$0.00
SAC#	KY	\$150.00	\$0.00	\$0.00
SAC#	KY	\$100.00	\$0.00	\$0.00
Total		\$350.00	\$0.00	\$0.00
Total Authorized Disbursement				<u>\$350.00</u>
Adjustment				AMOUNT
<i>MM/DD/YYYY: Disbursement netted against affiliate #FCC Form 498 ID# Program Recoveries (+/-)</i>				\$150.00
Total Adjustments				<u>\$150.00</u>
Remaining Program Recovery Balance:				<u>(\$50.00)</u>

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.

Lifeline Program E-statement Attachment Sample Guideline

E-Statement Attachment File Name: LI_FCC Form 498 ID_ Customer Email Address_Date.doc

Sample #1: The following is an example of a Lifeline Program E-statement Attachment that service provider receives actual disbursement.

Sample of Fields on an Actual E-statement Attachment:

Example of a Lifeline record. Please note, that X's have been inserted into the FCC Form 498 IDs and Study Area Codes to create a dummy record.

14302XXXX|Lifeline ACH|testLI@Llexample.com|usacstatement@universalservice.org|1|36|Lifeline| As of October 30, 2013
Beginning Balance: (\$20.00)
201309| 14302XXXX| Lifeline ACH|35X0X1|NY| Lifeline|36|Link Up|0|TLS|0
14302XXXX|Lifeline|36|Link Up|0|TLS|0

*Please be advised the Disbursements are netted as follows: Disbursement offset to Filer ID 8XXXXX against Contributor obligation pursuant to Red Light Rule in the amount of \$5.00 on 10/25/13

Disbursement netted against affiliate 14301XXXX Program Recoveries (+/-) in the amount of (\$5.00) on 10/25/13

Your Total Actual Disbursement: \$6.00.

Description of Fields on an E-statement Attachment:

***Header

FCC Form 498 ID # | Customer Name | Customer Email Address | usacstatement@universalservice.org | Number of records | Total Amount Authorized (sum of amounts for each record) | As of Payment Date<Month Date, Year>

***Detail Record

Beginning Balance: (Total Beginning Balance of Program Recovery)

YearMonth | FCC Form 498 ID # | Customer Name | SAC # | State | "Lifeline" | Lifeline record amount | "Link Up" | Link Up record amount | "TLS" | TLS record amount

***Footer

FCC Form 498 ID # | "Lifeline" | Lifeline Total | "Link Up" | Link Up Total | "TLS" | TLS Total

*Please be advised the Disbursements are netted as follows: : Disbursement offset to Filer ID 8XXXXX against Contributor obligation pursuant to Red Light Rule in the amount of *Netting Amount* on 10/25/13

Disbursement netted against affiliate 14301XXXX Program Recoveries (+/-) in the amount of *Netting Amount* on 10/25/13

Your Total Actual Disbursement: *Amount Disbursed*.

Sample #2: The following is an example of a Lifeline Program E-statement Attachment that service provider does not receive actual disbursement but has the remaining program recovery balance.

Sample of Fields on an Actual E-statement Attachment:

Example of a Lifeline record. Please note, that X's have been inserted into the FCC Form 498 IDs and Study Area Codes to create a dummy record.

14302XXXX|Lifeline ACH|testLI@Lexample.com|usacstatement@universalservice.org|1|36|Lifeline|As of October 30, 2013
Beginning Balance: (\$20.00)
201309|14302XXXX|Lifeline ACH|35X0X1|NY|Lifeline|36|Link Up|0|TLS|0
14302XXXX|Lifeline|36|Link Up|0|TLS|0

*Please be advised the Disbursements are netted as follows: Disbursement offset to Filer ID 8XXXXX against Contributor obligation pursuant to Red Light Rule in the amount of \$25.00 on 10/25/13

Your Remaining Program Recovery: (\$9.00).

Description of Fields on an E-statement Attachment:

***Header

FCC Form 498 ID # | Customer Name | Customer Email Address | usacstatement@universalservice.org | Number of records | Total Amount Authorized (sum of amounts for each record | As of Payment Date<Month Date, Year>

***Detail Record

Beginning Balance: (Total Beginning Balance of Program Recovery)

YearMonth | FCC Form 498 ID # | Customer Name | SAC # | State | "Lifeline" | Lifeline record amount | "Link Up" | Link Up record amount | "TLS" | TLS record amount

***Footer

FCC Form 498 ID # | "Lifeline" | Lifeline Total | "Link Up" | Link Up Total | "TLS" | TLS Total

*Please be advised the Disbursements are netted as follows: Disbursement offset to Filer ID 8XXXXX against Contributor obligation pursuant to Red Light Rule in the amount of *Netting Amount* on 10/25/13

Your Remaining Program Recovery: (Total ending balance of Program Recovery).