

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



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**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.

<b>Beginning Balance:</b>				<b><u>(\$50.00)</u></b>
<b>SAC</b>	<b>ST</b>	<b>LIFELINE</b>	<b>LINKUP</b>	<b>TLS</b>
<b>Disbursements for Month, Year</b>				
SAC#	KY	\$100.00	\$0.00	\$0.00
SAC#	KY	\$150.00	\$0.00	\$0.00
SAC#	KY	\$100.00	\$0.00	\$0.00
<b>Total</b>		<b>\$350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Authorized Disbursement</b>				<b><u>\$350.00</u></b>
<b>Adjustment</b>				<b>AMOUNT</b>
<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>
<b>Total Adjustments</b>				<b><u>(\$170.00)</u></b>
<b>Total Actual Disbursement:</b>				<b><u>\$130.00</u></b>

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

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

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## 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).