

Service Provider Electronic Notification File Formats Form 500 Notification Letter (*.500)

Each time USAC issues a group of Form 500 Notification Letters (500NLs), it will also create electronic files that contain the information in the Form 500 Notification Letter Reports from those letters. USAC will email these files – one email per Service Provider Identification Number (SPIN) and funding year – to the email address specified by the service provider that signed up for electronic notifications.

Each file contains one or more FRN records (from Block 2 of the FCC Form 500). Each record ends in a carriage return and contains fields of information which are pipe-delimited (separated by a vertical bar "|"). These fields are described in the table below.

If there is more than one FRN record in the file, the service provider's SPIN will be repeated for each record. Also, if more than one FRN on an FCC Form 471 application features the same SPIN, the associated applicant and contact data (from Block 1 of the FCC Form 500) will also be repeated for each applicable FRN record. If a field in the FRN record is blank ("|"), this means there is no data for that field (e.g., a Contact Phone Extension value).

Layout of the File for Electronic 500NLs

| Field # | Description | Valid Data |
|---------|---|-----------------------------|
| 1 | SPIN (Service Provider Identification Number) main unique identifier sorted | 9-digit numeric |
| 2 | Funding Request Number (FRN) | 1-digit to 10-digit numeric |
| 3 | 471 Application Number (based on Funding Request Number) | 1-digit to 10-digit numeric |
| 4 | 470 Application Number | 15-digit numeric |
| 5 | Applicant name (of school, school district, library or consortium) | Alphanumeric |
| 6 | Contact name | Alphanumeric |
| 7 | Reserved | No value |
| 8 | Contact street address | Alphanumeric |
| 9 | Contact city name | Alphanumeric |
| 10 | Contact state code | 2-character alphabetic |
| 11 | Contact zip5 code | 5-digit numeric |
| 12 | Contact zip4 code | 4-digit numeric or no value |
| 13 | Contact fax area code | 3-digit numeric or no value |
| 14 | Contact fax number | 7-digit numeric or no value |
| 15 | Contact fax extension | Numeric or no value |
| 16 | Contact phone area code | 3-digit numeric |
| 17 | Contact phone number | 7-digit numeric |
| 18 | Contact phone extension | Numeric or no value |
| 19 | Contact e-mail address | Alphanumeric or no value |
| 20 | FRN Funding Commitment Status | "Not Funded" or "Funded" |
| 21 | Contract Number | Alphanumeric or no value |

Schools and Libraries Program
Electronic Notification Formats

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|----|--|---|
| 22 | Service Description | "Internal Connections", "Basic Maintenance", "Internet Access", or "Telecommunications Services" |
| 23 | Service Shared | "N/A" |
| 24 | Billed Entity Number (BEN) | 1-digit to 10-digit numeric (representing ID of the specific school or library entity receiving the service) or "N/A" |
| 25 | Entity Name | Alphanumeric (if field #24 contains a numeric value; represents name of the specific school or library entity receiving the service) or "N/A" |
| 26 | Service Start Date (SSD) - New Date | "N/A" or if a date is given (MM/DD/YYYY format), the value (as changed by the Form 500) for the new start date of contract service for referenced FRN |
| 27 | Contract Expiration Date (CED) - New Date | "N/A" or if a date is given (MM/DD/YYYY format), the value (as changed by the Form 500) representing the new end date of contract for referenced FRN |
| 28 | Fund Commitment Extended Cost Amount | Numeric to two decimal places (represents cost of service in funding year period). |
| 29 | Discount Percentage Approved by SLD | 2-digit numeric (represents FRN discount percentage) |
| 30 | FRN Original Commitment Amount | Numeric to two decimal places (represents amount originally committed to referenced FRN) |
| 31 | Retro Payment Indicator | "Yes" or "No" (indicates if the applicant will request reimbursement for past expenses) |
| 32 | FRN Cancel Indicator | "Yes" or "No" (indicates if the FRN was canceled, i.e. due to being a duplicate of another FRN) |
| 33 | Report Date | Date (MM/DD/YYYY format) |
| 34 | Billing Account Number | Alphanumeric (for referenced FRN) or "N/A" |
| 35 | Fund Year Start Date | MM/DD/YYYY format |
| 36 | Fund Year End Date | MM/DD/YYYY format |
| 37 | Fund Year | 4-digit numeric |
| 38 | Service Start Date - Original Date (SSD) | "N/A" or if a date is given (MM/DD/YYYY format), the value (before being changed by the Form 500) representing the previous start date of contract service for referenced FRN |
| 39 | Contract Expiration Date - Original Date (CED) | "N/A" or if a date is given (MM/DD/YYYY format), the value (before being changed by the Form 500) representing the previous end date of contract for referenced FRN |

Schools and Libraries Program
Electronic Notification Formats

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|----|--|---|
| 40 | New (Revised) Commitment Amount | "N/A" or "0.00" (if FRN Cancel Indicator = "Yes") or the value representing new commitment amount (as revised by the Form 500) for referenced FRN |
| 41 | Form 500 Service Start Date (SSD) Adjustment Indicator | "Yes" or "No" |

At the bottom of the file will be the text:

"SLD 500 to Service Provider; Total Records: [record count]"