

Form Number	The unique identifier assigned to a Program form (form) by the Universal Service Administrative Company (USAC).
Name of Billed Entity (Applicant)	Name of entity from the form.
Billed Entity Address	Includes street address, city, state, and zip code.
Billed Entity Number	A unique identifier assigned by USAC to the Billed Entity.
Preferred Mode of Contact	The name of the contact person from the form.
Contact Information	The preferred mode of contact from the form (phone, fax, email)
Funding Request Number (FRN)	A Funding Request Number is assigned by USAC to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.
Funding Status	<p>Each FRN will have one of the following definitions on a report attached to a Form 471 Funding Commitment Decision Letter (FCDL):</p> <ol style="list-style-type: none"> 1. An FRN that is "Funded" is approved at the level that USAC determined is appropriate for this FRN. The funding level will generally be the level requested unless USAC determined during the application review process that some adjustment is appropriate. 2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with Program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests. 3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when USAC is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.
Category of Service	The type of service ordered from the service provider, as shown on your Form 471.
SPIN Service Provider Identification Number	Unique number assigned by USAC to service providers seeking payment for participating in a USF program. A SPIN is also used to verify delivery of services and to arrange for payment.
Service Provider Name	The legal name of the service provider.
Contract Number	The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on the Form 471.

Billing Account Number	The account number established for billing purposes.
Service Start Date	Date from Block 5, Item 19 of the Form 471.
Service End Date	Date from Block 5, Item 20 of the Form 471.
Contract Expiration Date	Date from Block 5, Item 20b of the Form 471. This will be present only if a contract expiration date was provided on the form.
Site Identifier	The Entity Number listed for this FRN on the Form 471. This will be present only for "site specific" FRNs.
Block 4 Worksheet Number	The number assigned to the Form 471 discount worksheet for a "shared services" FRN.
Number of Months Recurring Service Provided in FY	The number of months of service that has been approved in the funding year. This will only be present for recurring services.
Annual Pre-Discount Amount for Eligible Recurring Charges	Amount approved for recurring charges multiplied by number of months of recurring service provided in funding year.
Annual Pre-Discount Amount for Eligible Non-Recurring Charges	Annual eligible non-recurring charges approved for the funding year.
Pre-Discount Amount	The total eligible recurring and non-recurring charges under the Program for the funding year.
Applicant's Discount Percentage Approved by USAC	The discount rate that USAC has approved for this service.
Funding Commitment Decision	This represents the total amount of funding that USAC has reserved to reimburse the service provider for the approved discounts for this service for this funding year. It is important that the applicant and service provider both recognize that USAC should be invoiced and USAC may direct disbursement of discounts only for eligible, approved services actually delivered and installed.
Funding Commitment Decision Explanation	This entry provides an explanation of the amount in the Funding Commitment Decision area.
FCDL Date	The date on the applicant's Funding Commitment Decision Letter (FCDL).
Wave Number	The wave number assigned to FCDLs issued on this date.