

### Schools and Libraries (E-rate) Program

# Service Provider Webinar

September 6, 2016



Welcome

### About the service provider webinar

- Schools and Libraries (E-rate) Program updates and information relevant for service providers
- Tuesdays at noon EDT
- Agenda topics by audience request
  - Submit yours by the Friday at noon EDT
  - Use "Questions and Comments" section on the registration form



### Welcome

### **Today's Presenters**

### **Catriona Ayer**

Senior Director, E-rate Program

### **Leslie Frelow**

Director, Program Integrity Assurance (PIA)

Mick Kraft

Senior Manager, Invoicing

John Noran Senior Manager, Customer Service Tom Nesbitt Senior Manager, Technology

### Kathryn Goffredi

Moderator



### Welcome

### Agenda

- Using E-File
  - General access and use
  - SLD Tools
- Filing an FCC Form 473
  - SPAC service provider annual certification
  - Live demo
- E-notifications update

• Open Q&A



### E-rate Service Provider Webinar

# **Using E-File**



## **Using E-File**

### **E-rate Program online tools**

#### E-rate Productivity Center

- New online application system!
- Still in development
- Forms 470, 471, 486, applicant 498

#### E-File

- Service provider account management
- FCC Form 498
- FCC Form 472 BEAR
- FCC Form 473 SPAC
- Online Item 21 (FY2014 and before)

#### Legacy "Apply Online" system

- Legacy system; being phased out
- Some forms still in here while we work to move them to EPC
- Form 472 BEAR

#### usac.org/sl online tools

- On our public website, usac.org/sl
- Search funding commitments
- View/download Form 470s



### **Using E-File**

### How to use E-File

- Live demonstration:
  - How to...

	E-FILE SIGN IN	
	User ID (Email Address)	
RESOURCES FOR FORM FILING	Password: *	
Access all FCC Forms, instructions, and user guides on the Forms page of the public website.	Forgot password?	
Watch our form-filing demo videos in the Online Learning Library	IMPORTANT SYSTEM NOTCE This system is the property of the Universal Service Administrative Company (USAC) and is to be used to assist individuals with managing their entity's involvement in federal universal service programs. This system may be accessed by authorized users only. By logging in, the user represents himself or herself as an authorized user. This system is molitored, recorded and subject to audit. Any unauthorized use of this system is strictly prohibited and subject to legal action, including criminal prosecution and civil penalties. Use of this system indicates acceptance of these terms and system monitoring acted recording.	



### E-rate Service Provider Webinar

# FCC Form 473 (SPAC)



## FCC Form 473

### **SPAC Form**

- FCC Form 473 is the service provider annual certification (SPAC)
  - Required each funding year
- File FCC Form 473 (SPAC) online
  - Live demonstration

and the second se			
		LOG IN   MAKING PAYMENTS   FORMS   TOOLS	
SAC Home   Schools and Ubraries Pro	gram   Service Providers   Step 3: Winning the Bid   FCC Form 473 Filing		
BOUT THE PROGRAM	APPLICANT PROCESS SER	VICE PROVIDER PROCESS	
Getting Started	STEP 3 WINNING THE BID	STEP 2 STEP 4	
Eligible Services List	Electronic Notifications FOC Form 473 Filling		
Document Retention Appeals & Audits			
Glossary of Terms (PDF)	FCC Form 473 Filing	Updated July 201	
FAQs	Service providers must file the FCC Form 473, Service Provider Ann.	al court and a court of court and a court has the	
	provide services under the program. Service providers certify each y		
RESOURCES & TOOLS	program rules.		
Apply for E-rate Forms	What to File		
Blog: File Along with Me	FOC Form 473 (Service Provider Annual Certification Form) Fol this Form infine.		
Reference Area			
Search Tools	CHC AND DETENDED.		
Latest News	Purpose of Form		
Samples & Examples	Service providers file an FCC Form 473 (SPAC Form) to certify that t	hey will comply with program rules. USAC must have	
Trainings & Outreach Submit a Ouestion	a SPAC Form on file for each funding year and for each Service Provider Identification Number (SPIN), also known as the		
Submit a Question	service provider's 498 ID.		
FY2016 Filing Window Is Nov	When to File		
Closed	Service providers can file SPAC Forms on or shortly after the applica	tion filing window opens for the upcoming funding	
	year.		
	Deadline: A SPAC Form must be on file with USAC before USAC will pay invoices - FCC Forms 472 and FCC Forms 474 -		
	for a funding year. Refer to invoice deadlines and extension requests	for more information on invoice deadlines.	
	After Filing		
	When the second se	which USAC has successfully processed an FRN in the	



### E-rate Service Provider Webinar

## **E-notifications Update**



## **E-notifications Update**

### .486 and .fsp Files

- USAC regenerated all .486 files for E-notifications issued on or before 8/5/2016. Go to your FCC Form 486 notification in your EPC News feed.
- We are aware that there are issues with some .fsp files and are working to resolve those issues.
- Check the EPC Service Provider Technical Issue Tracker for updates: <u>http://usac.org/sl/tools/epc/sp-issue-tracker.aspx</u>



### Thank you!

Thank you for joining us at today's webinar!

Visit our website, <u>usac.org/sl</u>, to:

- Sign up for next week's webinar (and submit questions in advance)
- Sign up for webinar reminders (click "subscribe" in the upper-right corner)

For questions about the E-rate Program:

- Use "Submit a Question" on our website
- Call (888) 203-8100
- John Noran: john.noran@usac.org
- Mick Kraft: <u>michael.kraft@usac.org</u>