



Rural Health Care

Audit Briefing Book

Monday, January 28, 2019

2:00 p.m. - 3:00 p.m. Eastern Time

Universal Service Administrative Company Offices

700 12th Street, N.W., Suite 900

Washington, D.C. 20005

Summary of the Rural Health Care Support Mechanism Beneficiary Audit Report Released: December 1, 2018 – December 31, 2018

Entity Name	Number of Findings	Significant Findings	Amount of Support	Monetary Effect*	USAC Management Recovery Action	Entity Disagreement
ETMC Consortium	1	<ul style="list-style-type: none"> <u>Beneficiary Did Not Establish Fair Share for Services Requested and Delivered to Ineligible Sites.</u> Ineligible participants did not pay their fair share of network costs. 	\$44,472	\$15,200	\$15,200	N
Total	1		\$44,472	\$15,200	\$15,200	

* The “Monetary Effect” amount may exceed the “USAC Management Recovery Action” amount if there are findings that do not warrant a recommended recovery or there are multiple findings within an audit that have overlapping exceptions between them.