

FRN Status Tool

The FRN Status Tool provides funding request data related FCC Form 471, FCC Form 470, commitments, FCC Form 486, invoicing, and disbursements for FY2016 and forward. To obtain funding request data for Funding Years 1998 to 2015, you must use the Data Retrieval Tool (DRT). The FRN Status Tool offers two separate options for data including the “standard” and “detailed” report. Further details about the standard and detailed report data fields are shown below.

Step 1: Enter the criteria for your data search

Required Criteria

- Choose the Funding Year for which you are requesting data. The FRN Status Tool includes data for FY2016 and forward.
- Choose at least one:
 - The state associated with Billed Entity physical location for the FCC Form 471 and FRN
 - BEN (Billed Entity Number) associated with the FCC Form 471 and FRN
 - SPIN (Service Provider Identification Number, also known as the service provider 498 ID) for the service provider associated with the FRN
 - CRN (Consultant Registration Number) for the consulting firm associated with the FCC Form 471 and FRN

Optional Criteria

- FRN Service Type (by default all service types are selected)
- Applicant Type for the BEN (by default all applicant types are selected)
- 471 Application Number – result will include all associated FRNs for the FCC Form 471 number you enter
- FRN Number
- Wave Number – enter a three-digit number (Example: for Wave 4, enter "004")
- Appeal Wave Number – enter a three-digit number (Example: for Appeal Wave 5, enter "A05")

Step 2: Select Your Data Points

You can then download the “standard report” based on your search criteria. If you wish to select and download additional data fields, select the checkbox for “Select Data Points.” You will then have the option to select all data points, or you can individually select data points that will be included in your download file.

Step 3: Download data file

Select the download format for your file. If your report format is Excel, the file will download to your local computer as a CSV (comma separated value) file. If you click on the CSV file it will automatically open in Excel. If your report format is XML, the file will download to your local computer as well.

Notes

1. If an FCDL (Funding Decision Commitment Letter) has not been issued for an FRN, the following conditions apply:
 - a. The Committed Amount will be blank.
 - b. The Wave, FCDL Date, and FCDL Comment fields will also blank.
 - c. You will only see the original version of each data field based on the certified FCC Form 471 as submitted by the applicant. The current version for each of the appropriate fields will be blank.
2. If an FCDL has been issued for an FRN, commitment data will appear one day after the date of the FCDL.
3. If an applicant has not yet submitted an FCC Form 486 to USAC, the "486 Service Start Date" field will be blank. (NOTE: USAC must also review and approve the submitted form.)
4. The database used by this tool contains only non-canceled applications that meet the window filing requirements for that funding year.
5. The data request will show by funding request number (FRN) the total amount of funding that has been AUTHORIZED FOR DISBURSEMENT to date. It is possible that an authorization for an amount was approved, but no disbursement has yet been processed for that amount.
6. If the total disbursement amount is greater than the committed amount for a specific FRN, this indicates that USAC reduced the funding commitment after it had authorized an amount for disbursement. If funds were disbursed in excess of the adjusted commitment for that FRN, USAC will seek recovery of those funds.

Search Field Names & Descriptions

Required Criteria

Field Name	Description
Funding Year	Funding Year for the FCC Form 471
State	State where the Billed Entity is located
BEN	Billed Entity Number associated with the FCC Form 471
CRN	Consultant Registration Number if a consulting firm is listed on the FCC Form 471
SPIN	Service Provider Identification Number for the service provider for the FRN listed on the FCC Form 471

Additional Search Criteria

Service Type	The service type for the FRN
Applicant Type	The applicant type for the BEN on the FCC Form 471

Optional Criteria

471 Application Number	Form 471 Application Number assigned by USAC
FRN	Funding Request Number assigned by USAC on the FCC Form 471
Wave Number	The wave number in which the funding decision was issued
Appeal Wave Number	If the FRN was appealed, the appeal wave number in which the revised funding decision was issued

Standard Report Data Fields

Data Field	Column Header in CSV Output File	Description
471 Application Number	471 Application Number	Unique # assigned by USAC for the FCC Form 471. Note: the first two digits specify the Funding Year associated with the form.
471 Review Status	471 Review Status	The form status for the FCC 471 during the review process.
FRN	FRN	Funding request number
FRN Status	FRN Status	Status of the FRN including pending (under review), funded, canceled, or denied
BEN	BEN	Billed entity number associated with the FCC Form 471
Billed Entity Name	Billed Entity Name	Billed entity name associated with the FCC Form 471
Type of Application	Type of 471 Application	Applicant type based on the BEN associated with the FCC Form 471 (School District, School, Library System, Library, Consortia)
FRN Service Type	FRN Service Type	Service type for the FRN (Voice, Data Transmission and/or Internet Access, Internal Connections, etc.) as entered by the applicant on the FCC Form 471
Applicant State	Applicant State	The state in which the BEN is located
SPIN	SPIN	Service provider identification number associated with the FRN
486 Service Start Date	486 Service Start Date	Service Start Date on the 486 for approved 486s; this will be blank if there is no approved 486
Fund Year	Fund Year	Fund Year for the FRN
Original Requested Amount	Original Requested Amount	Requested amount for the FRN based on the FCC Form 471 as submitted and certified by the applicant (NOTE: This figure does not include any RAL modifications)
Committed Amount	Committed Amount	Total amount committed by USAC for the FRN
Total Disbursement Amount	Total Disbursement Amount	Total authorized amount for disbursement to date by USAC

FCC Form 471 Review Statuses

Status	Definition
15 Day Expired	The time allotted to respond to PIA's request has expired. The applicant should respond to PIA's request immediately and/or contact the PIA reviewer.
15 Day Notice	PIA has posted questions to the applicant's EPC portal that need to be answered.
24 Hour Notice- Incomplete Response	An incomplete response was submitted to PIA. The applicant must provide a complete response within 24 hours. If a complete response is not provided, PIA will continue the review using the information available.
Applicant Documentation Received	The applicant responded to its PIA questions and PIA is reviewing the documentation.
Application Wave Ready	Review of the FRN has been completed and an FCDL will be generated in the next wave. An application may sometimes be removed from a wave if additional review is necessary.
Assigned to IR	The application has been assigned to initial review. PIA may have additional questions for the applicant – if so, the applicant will receive an EPC notification to log in and respond to those inquiries.
Awaiting Initial Review	Application has not yet been assigned to a PIA Initial Reviewer.
Certified-Out of Window	Application was certified outside of the FCC Form 471 filing window. Applications certified outside of the filing window will not be considered for funding unless the applicant requests and receives a waiver of the filing window deadline from the FCC.
Escalation to Manager	The PIA Initial reviewer has referred the application to his or her manager.
Escalation to Services	The PIA Initial Reviewer has referred the application to the eligible services team for review.
FCDL issued	A Funding Commitment Decision Letter (FCDL) has been issued for the FRN.
Final Review	Application has gone through initial review and is now in final review. The application may proceed to application wave ready status or may be returned to the PIA reviewer for additional review.
First Extension	A seven day extension of the PIA deadline for responding to inquiries has been granted automatically.
Incomplete Response	An incomplete response was provided to PIA. The applicant must respond with all information requested by PIA.
QA Review	The application has been selected for Quality Assurance review. This review verifies the accuracy of the reviewer's work.
Returned for Additional Review	Application was returned from a higher level of review (e.g., final review, QA review) to the PIA initial reviewer for additional work.
Summer Deferral	Applicant has indicated that he or she is not available to respond to PIA inquiries during the summer. PIA will not send requests for additional information required to complete review of the application until the end of the summer deferral period (generally the Friday after Labor Day).
Two or More Extensions - Denied	Applicant made more than one request for an extension of the deadline to respond to PIA inquiries and the additional requests were denied.
Waiting for Heightened Scrutiny	One or more additional review steps must be completed before USAC can make a funding decision.

Detailed Report Data Fields

Data Field	Column Header in CSV Output File	Description
A. Identifying Data		
FRN	FRN	Funding Request Number (FRN) assigned by USAC on the FCC Form 471
FRN Nickname	FRN Nick	Name selected by Applicant for the FRN
FRN Status	FRN Status	Status of the FRN including pending (under review), funded, canceled, or denied
471 Application Number	471 Application Number	Unique # assigned by USAC for the FCC Form 471. Note: the first two digits specify the Funding Year associated with the form.
471 Nickname	471 Nick	Application Nickname selected by Applicant
471 Application Status	471 Application Status	Status of FCC Form 471 (Canceled, Incomplete, Complete, Certified)
471 Review Status	471 Review Status	The form status for the FCC Form 471 during the review process. See table above for a detailed list of the statuses and their definition
Establishing FCC Form 470 Number	470 Application Number	Form 470 Application Number assigned by USAC for forms in EPC
Establishing FCC Form 470 Status	470 Form Status	Form Status of FCC Form 470 (Canceled, Incomplete, Complete, Certified) in EPC
User Entered Establishing FCC Form 470 Number	Form 470 Number	User Entered Establishing FCC Form 470 Number for forms not stored in EPC
B. Billed Entity Information		
BEN	BEN	Billed entity number (BEN) associated with the FCC Form 471
Billed Entity Name	Billed Entity Name	Billed entity name associated with the FCC Form 471
Applicant Type	Applicant Type	Applicant type for the BEN including school, school district, library, library system or consortium
Applicant Street Address 1	Applicant Street Address1	Applicant physical street address information FCC Form 471
Applicant Street Address 2	Applicant Street Address2	Optional field for the applicant physical street address information from the FCC Form 471
Applicant City	Applicant City	Applicant physical city for the BEN
Applicant State	Applicant State	Applicant physical state for the BEN
Applicant Zip Code	Applicant Zip Code	Applicant physical zip code for the BEN
471 Contact Name	471 Contact name	Contact name for the FCC Form 471
471 Contact E-mail	471 Contact E-mail	Contact email address for the FCC Form 471
BEN Urban/Rural Status	Urban / Rural Status	Urban / Rural status for BEN used to calculate the discount rate
BEN Account Administrator	BEN AA	Billed entity account administrator from EPC

Data Field	Column Header in CSV Output File	Description
BEN Account Administrator Email	BEN AA Email	Billed entity account administrator's email address
State LEA Code	State LEA Code	Local education agency code for the school district
State School Code	State school code	Code assigned by the state for a school
Library Locale Code	Library Locale Code	Code assigned by the Institute for Museum and Library Services (IMLS) that identifies the population density of the library's location. Libraries that are located in the IMLS locale code of 11-City, Large, 12-City, Midsize, or 21-Suburb are eligible for a pre-discount budget of up to \$5.00 per square foot over five years. All other libraries are eligible for a pre-discount budget of up to \$2.30 per square foot over five years.
Library FSCS Key	Library FSCS Key	The library Federal-State Cooperative System Code (FSCS) code is an identification code assigned by IMLS for each library
Library Square Footage	Library Sq. Footage	Total size / square footage of the library
Library FSCS SEQ	Library FSCS SEQ	Library FSCS sequence code is a unique 3-digit suffix that distinguishes outlets associated with a library system
C. Consultant Information		
471 Consultant Registration Number	CRN	CRN (Consultant Registration Number) for the consulting firm(s) associated with the FCC Form 471
471 Consulting Firm Name	Consulting Firm Name	Name of the consulting firm(s) associated with the FCC Form 471
D. Service Provider Information		
Service Provider Name	Service Provider Name	Legal name of the service provider for the FRN
SPIN	SPIN	Service Provider Identification Number (SPIN) assigned by USAC
SPAC Filed?	SPAC Filed?	Has an FCC Form 473 Service Provider Annual Certification (SPAC) been filed yet for the Funding Year associated with the FCC Form 471? A SPAC must be filed each fund year for each service provider prior to starting invoicing for the FRN. If the SPAC has not been filed for the service provider, the invoice will be denied.

Data Field	Column Header in CSV Output File	Description
E. Applicants Funding Request Related Data		
Fund Year	Fund Year	Funding Year for the FCC Form 471 and FRN
486 Service Start Date	486 SSD	Service Start Date (SSD) for the FRN on approved FCC Form 486; the date will be blank if there is no approved 486 for the FRN.
Contract Award Date	Contract Award Date	Date contract was created and signed for the FRN
Contract Expiration Date or Service End Date	Contract Exp or Svc End Date	If the FRN is associated with a contract this field displays the contract expiration date. If the FRN is for a tariff or month-to-month service this field displays the service end date.
Remaining Contract Extensions	Contract Extensions	The remaining number of contract expirations for the FRN
Last Date to Invoice	Last Date to Invoice	Last date an Invoice (BEAR or SPI) can be received or postmarked
F. Discount Funding Request Data		
Recurring charges		
Monthly Pre-Discount Recurring Amount	Orig R Monthly Cost	Pre-discount monthly recurring charges from the FCC Form 471
	Cmtd R Monthly Cost	Pre-discount monthly recurring charges after review by USAC
Monthly Pre-Discount Recurring Amount that is Ineligible	Orig R Ineligible Cost	Ineligible pre-discount monthly recurring charges from the FCC Form 471
	Cmtd R Ineligible Cost	Ineligible pre-discount monthly recurring charges after review by USAC
Eligible Monthly Pre-Discount	Orig R Eligible Cost	Eligible pre-discount monthly recurring charges from the FCC Form 471
	Cmtd R Eligible Cost	Eligible pre-discount monthly recurring charges after review by USAC
Number of Months of Service Provided During Funding Year	Orig R Months of Service	Number of months of recurring services from the FCC Form 471
	Cmtd R Months of Service	Number of months of recurring services after review by USAC
Annual Pre-Discount Amount for Eligible Recurring Charges	Orig R Annual Cost	Total annual recurring charges from the FCC Form 471
	Cmtd R Annual Cost	Total annual recurring charges after review by USAC
Non-Recurring Charges		
Annual Pre-Discount Non-Recurring Charges	Orig NR Cost	Pre-discount non-recurring charges from the FCC Form 471
	Cmtd NR Cost	Pre-discount non-recurring charges after review by USAC
Annual Pre-Discount Non-Recurring Amount that is Ineligible	Orig NR Ineligible Cost	Ineligible pre-discount non-recurring charges from the FCC Form 471

Data Field	Column Header in CSV Output File	Description
	Cmtd NR Ineligible Cost	Ineligible pre-discount monthly recurring charges after review by USAC
Annual Pre-Discount Non-Recurring Eligible Amount	Orig NR Eligible Cost	Total annual non-recurring charges from the FCC Form 471
	Cmtd NR Eligible Cost	Total annual non-recurring charges after review by USAC
Total Charges		
Total Program Year Pre-Discount Amount	Orig Total Cost	Total pre-discount charges from the FCC Form 471
	Cmtd Total Cost	Total pre-discount charges after review by USAC
Discount	Orig Discount	Discount percentage from the FCC Form 471
	Cmtd Discount	Discount percentage after review by USAC
Funding Request Amount	Orig Funding Request	Total funding request from the FCC Form 471
	Cmtd Funding Request	Total funding request after review by USAC
Other FRN related data items		
FRN Service Type	Orig FRN Service Type	Service type for the FRN from the FCC Form 471 including Voice, Data Transmission and/or Internet Access, Internal Connections, Basic Maintenance of Internal Connections, and Managed Internal Broadband Services
	Cmtd FRN Service Type	Service type from the FRN after review by USAC
Service Start Date as Shown on the Form 471	Orig 471 SSD	Service Start Date from the Form 471
	Cmtd 471 SSD	Service Start Date after review by USAC
Funding Decision Data		
Wave Number	Wave number	Wave number in which the funding decision was issued (examples: 001)
FCDL Date	FCDL Date	Date of the applicant Funding Decision Commitment Letter (FCDL)
Date User Generated FCDL	Date User Generated FCDL	Date a user associated with the BEN clicked on the file in the Newsfeed in EPC to generate the FCDL
FCDL Comments for 471 Application	FCDL Comments for 471 Application	Explanation of FCDL decision at the form level. MR: management reason; CR: cancelled reason; DR: denial reason.
FCDL Comments for FRN	FCDL Comments for FRN	Explanation of FCDL decision at the FRN level. MR: management reason; CR: cancelled reason; DR: denial reason. Two pipes () will be used to separate data when there is more than one comment.

Data Field	Column Header in CSV Output File	Description
PC Wave Number	PC Wave Number	The post commitment wave number in which the funding decision was issued. Three pipes () will be used to separate data when an FRN has more than one post commitment wave.
Revised FCDL Date	Revised FCDL Date	Date the applicant FCDL was revised. Three pipes () will be used to separate data when there is more than one Revised FCDL date.
Post Commitment Rationale	Post Commitment Rationale	Explanation of the post commitment transaction. Two pipes () will be used to separate data when there is more than one comment. Three pipes () will be used to separate data when an FRN has more than one post commitment wave.
RFCDL Comment	RFCDL Comment	Explanation of RFCDL decision at the form level. MR: management reason; CR: cancelled reason; DR: denial reason. Two pipes () will be used to separate data when there is more than one comment. Three pipes () will be used to separate data when an FRN has more than one post commitment wave.
FRN Committed Amount	FRN Committed Amount	Total amount committed by USAC
G. Invoicing Data		
Invoicing Mode	Invoicing Mode	Type of invoice to be processed for FRN (SPI: Service Provider Invoice – FCC Form 474, BEAR: Billed Entity Applicant Reimbursement Form – FCC Form 472, or NOT SET (when no form has been received yet for the FY and therefore no invoicing mode has been set).
Total Authorized Disbursement	Total Authorized Disbursement	Authorized amount for disbursement to date by USAC