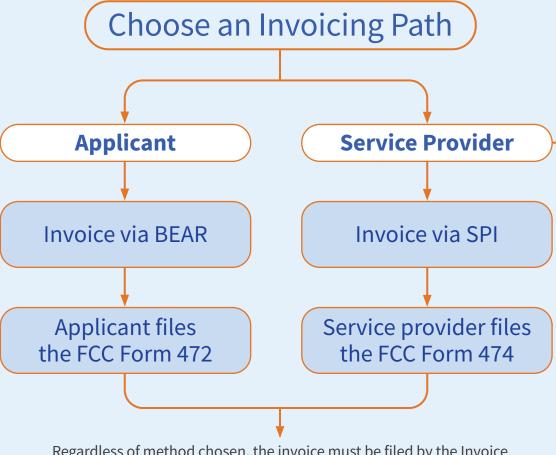
Select an Invoicing Method in E-Rate

Applicants in the E-Rate program can choose how to receive reimbursement from USAC for the discounted portion of the cost of their approved, eligible services and/or equipment.



Regardless of method chosen, the invoice must be filed by the Invoice Delivery Deadline (the later of 120 days after the last day to receive service or 120 days after the FCC Form 486 Notification Letter date).

Invoice submitters are entitled to a one-time 120-day extension of the deadline upon request.

In the **SPI (Service Provider Invoicing)** method, the service provider invoices USAC.

Before invoicing, the service provider must have:

- Filed an FCC Form 498 and obtained a 498 ID/SPIN
- Certified an FCC Form 473
- Billed the applicant for the non-discounted portion of approved eligible equipment and service costs
- Delivered all equipment/ services

The applicant must have:

 Filed an FCC Form 486 to certify service start and CIPA compliance



In the **BEAR (Billed Entity**

method, the applicant

invoices USAC directly.

Before invoicing, the

applicant must have:Filed an FCC Form 498 and

obtained a 498 ID/SPIN

Paid the service provider

 Filed FCC Form 486 to certify service start and

CIPA compliance

The service provider

Filed an FCC Form 473

Installed all purchased

equipment before the

Service Delivery Deadline

must have:

in full for approved eligible

equipment and service costs

Applicant Reimbursement)