E-Rate EPC Invoicing Applicant Course 1 Summary

Below is a collection of the key points from Applicant Course 1: Submitting & Certifying Invoices in EPC. These images review important concepts or locations in EPC. For more details, please access the training here https://www.usac.org/e-rate/learn/videos/#EPC-Invoicing-for-Applicants

COURSE OBJECTIVES

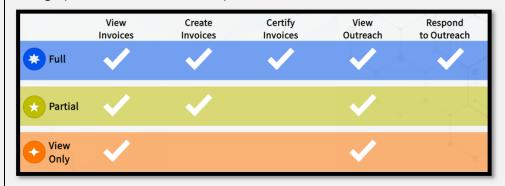
- Successfully navigate through the EPC system
- File FCC Form 472 BEAR
- And Certify FCC 472 BEAR



This graphic provides an overview of each step of the E-Rate process and the forms associated with them



This graphic shows the three user permission levels and what each is able to do



This graphic has the steps you need to take to complete the invoicing process



- ✓ Approved Services/Equipment
- ✓ Approved Cost and Quantities
- Locate the approved Recipients of Service (ROS) for the FRN

2 CALCULATE Invoice Amount

- Invoiced amount must be actual charges
- ✓ Calculate total undiscounted amount for each line
- ✓ Remove ineligible items

DOCUMENT and Track Invoices

- Establish a process to track/ identify each invoice
- Retain your supporting documentation for 10 years

This table has details on what is and is not changing in the new EPC invoicing system

