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Meet Our Team



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Agenda

- Program Updates
- FY2023 Overview
- RHC Connect Updates
- Next Steps for Account Holders
- Best Practices
 - Managing Account Holders
 - Authorizations
 - Resources

RHC Program Glossary

Acronym	Definition
FCC	Federal Communications Commission
HCF	Healthcare Connect Fund
FY	Funding Year
НСР	Health Care Provider (your site)
HCP Number	Number associated with your site
PAH	Primary Account Holder
LOA	Letter of Agency (HCF program only)
TPA	Third Party Authorization

Program Updates

FY2023 RHC Program Kickoff Webinar

FY2022 Funding Requests

- The FY2022 filing window closed on June 1, 2022.
 - No further FY2022 funding requests (FCC Forms 462 and 466) will be accepted.
- Funding Requests Reviews Started Earlier Than Ever!
 - RHC began funding request reviews before the funding request window closed.
 - This means that you may have received an Information Request before June 1, 2022.

Information Request Reminders

- Forms with missing or incomplete information or documentation cannot be processed.
- If required information cannot be located on the submitted supporting documentation, USAC will send an **Information Request.**
- Information Requests are sent to all account holders.
- Account holders are given 14 calendar days to provide a response to the Information Request.
 - 11:59 p.m. ET on the 14th day is the deadline to respond to the Information Request.
- Information Requests not responded to within 14 calendar days will result in a denial of that form.

Information Request Reminders – RHC Connect (HCF Program)

- Account holders can receive HCF Program Information Requests through RHC Connect or by email.
- For forms that have been migrated to RHC Connect (FY2022 FCC Form 462 and FY2023 FCC Form 461), an auto-generated email will be sent directing account holders to log into RHC Connect to respond.
 - Account holders should respond through RHC Connect only.
 - Please use the <u>Information Requests in RHC Connect</u> tip sheet as a resource.
- If an Information Request is received by email, click "Reply All" to respond.

RHC Connect Update

- RHC Connect is the new platform used to submit FCC forms for the RHC program
 - Forms for prior funding years and the Connected Care Pilot Program (CCPP) will remain in My Portal.
 - All forms for the Telecom program will eventually be migrated to RHC Connect.
- FCC Form 461 FY2023 and forward
 - Available on July 1, 2022
 - RHC Connect User Guide FCC Form 461
- FCC Form 462 FY2022 and forward
 - All FCC Forms 462 were submitted for FY2022 in RHC Connect
 - RHC Connect User Guide FCC Form 462
- FCC Form 463 FY2022 and forward
 - FCC Form 463 for FY2022 will be available in RHC Connect in September
 - **Coming soon!** RHC Connect User Guide FCC Form 463

Supply Chain Order

• As a reminder, when service providers log in to <u>My Portal</u> they will see two new <u>supply chain certifications</u> included in the FCC Form 463 and Telecom program invoice.

The first certification affirms compliance with the <u>Section 54.9 prohibition</u> on USF support to purchase, obtain, maintain, improve, modify, operate, manage, or otherwise support equipment or services produced or provided by the covered companies deemed to pose a national security threat to the integrity of the communications network or communications supply chain. The second certification affirms compliance with <u>Section 54.10</u>, which prohibits the use of any Federal subsidies on any communications equipment and services on the <u>Covered List</u>, which includes those offered by Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, and Dahua Technology Company, AO Kaspersky Lab, China Mobile International USA Inc., China Telecom (Americas) Corp. and their affiliates and subsidiaries.

- **FY2022 Account Holders**: If you requested services or equipment provided or that contain components of products produced by any of the listed covered companies or any of their parents, affiliates and subsidiaries in FY2022, you cannot invoice for these funds. Instead, you should immediately request a <u>service substitution</u> prior to invoicing in order to ensure complete program compliance.
- **FY2023 Account Holders:** As you proceed with competitive bidding beginning in July, please ensure you are not requesting funding for services or equipment from listed covered companies or any of their parents, affiliates and subsidiaries

Supply Chain Web Page

Supply Chain webpage



Connected Care Pilot Program (CCPP)

- Provides up to \$100 million over a three-year period to support the provision of connected care services, with an emphasis on supporting these services for low income Americans and veterans.
- The CCPP application window closed on December 7, 2020 at 11:59 p.m. ET and no further applications are currently being accepted.
- As of March 16, 2022, a total of 107 applications serving patients in 40 states plus Washington, DC were chosen.
- Pilot projects use the same forms as the HCF Program.
- Please visit the <u>FCC Connected Care Pilot Program</u> website for more information about the program.

Questions?

Funding Year 2023 Overview

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Funding Years and Filing Windows

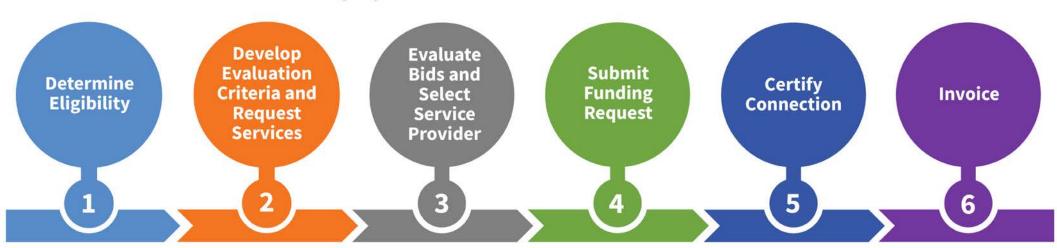
- Funding Year
 - Starts July 1 and ends June 30 of the following calendar year
 - FY2023 = July 1, 2023 to June 30, 2024
- Filing Window
 - A fixed period during which all submitted funding requests (FCC Forms 462 and 466)
 are treated as having been filed simultaneously for purposes of making funding
 decisions.
 - FY2023 Filing Window begins December 1, 2022 and ends April 3, 2023.

Rural Health Care Program: Funding Year 2023



RURAL HEALTH CARE PROGRAM

Application Process



Must meet three eligibility criteria:

- Not-for-profit/public
- In a rural area
- One of the eligibility facility types

HCF Program: FCC Form 460
Telecom Program: FCC Form 465

Describe the services you need and develop scoring criteria to evaluate bids. Your request for services is posted to the USAC website for a minimum of 28 days.

HCF Program: FCC Form 461
Telecom Program: FCC Form 465

Once competitive bidding has ended, choose the most "cost-effective" service provider.

Provide information about the services selected: cost, service provider information, and terms of service agreement(s).

HCF Program: FCC Form 462
Telecom Program: FCC Form 466

Confirm service start and end dates.

HCF Program: FCC Form 463
Telecom Program: FCC Form 467

Submit invoice before deadline:

- HCF Program:

 Initiate invoicing process
 by submitting FCC
 Form 463 to service
 provider for review and
 submission to USAC.
- Telecom Program:
 Service provider completes invoicing process.

HCF Program: FCC Form 463
Telecom Program: Invoice

Upcoming Training

- Get ready for the FY2023 filing window by joining our Request for Services Best Practices webinars.
- We will focus on the FCC Forms 461 and 465 submission and competitive bidding.
 Participants will be able to ask questions.
 - HCF Program August 9, 2022, 2 p.m. 3 p.m. ET Register
 - Telecom Program August 17, 2022, 2 p.m. 3 p.m. ET Register

Resources

- Examples of Common Services
 - HCF Program
 - <u>Telecom Program</u>
- RHC Connect User Guide HCF program FCC Form 461
- RHC Connect User Guide HCF program FCC Form 462
- Coming soon! RHC Connect FCC Form 461 training module
- RHC Connect FCC Form 462 training module
- Information Requests in RHC Connect tip sheet

Telecom Program - FCC Order DA 22-580

- On May 25, 2022, the FCC released Order <u>DA 22-580</u> extending the waiver of the requirement to use the Telecom Program Rates Database for determining urban and rural rates for health care providers for FY2023.
- In addition, the Order provides the following clarification:
 - For all FY2022 and FY2023 funding requests, the most recently approved urban and rural rates for a facility/service combination are the most recently approved such rates on the date the HCP submits its FCC Form 465.
 - If the service provider receives approval of a new rate in the time between the submission of the FCC Form 465 and the submission of the FCC Form 466, the most recently approved rate at the time of the FCC Form 465 would be applicable
 - If no such comparable rate is available, the rate must be established using one of the pre-existing methods.

Telecom Program - Calculating Rural Rates

- Instead of using the Rates Database, account holders and their service providers may continue to use rates approved under Method 1, 2, or 3 to calculate rural rates.
- Alternatively, account holders and service providers may use the most recently-approved rural rate for FY2018, FY2019, FY2020, FY2021, or FY2022 for the same service to the same facility or, if there is no approved rate, an approved rural rate for the same or similar services to a facility with the same or similar geographic characteristics.
 - **Note:** For all previously approved urban and rural rates, account holders **must** provide USAC with the previous FRN associated with that approved rate and submit **all** documentation associated with that rate.
- Account holders will enter this rural rate on **Line 33** (rural rate per month per service agreement) of the FCC Form 466 and upload supporting documentation, for example, a Funding Commitment Letter or rates approval letter for FY2018, FY2019, FY2020, FY2021, or FY2022.
- Documentation provided must show that the rural rate provided is in compliance with the rural rate rule (47 CFR 54.607 (2018)).

Telecom Program - Calculating Urban Rates

- Instead of using the Rates Database, account holders may either use an urban rate that has been previously approved for the same service at the same HCP location for FY2018, 2019, 2020, 2021, and 2022 or use the preexisting rule to calculate the urban rate.
- Account holders should upload to their FCC Form 466 documentation substantiating the urban rate on **Line 33**, whether it be documentation supporting a previously approved urban rate such as a Funding Commitment Letter (FCL) or documentation substantiating the urban rate under the preexisting rule.
- Documentation provided must show that the urban rate complies with the urban rate rule (FCC Order DA 21-394 paragraphs 23-25).
- If there is no approved rate for a specific service delivered to the specific HCP location, an urban rate approved for the same or similar services to a facility in a same or similar geographic location may be used.
- If an HCP doesn't upload supporting documentation with the submission of the FCC Form 466, an Information Request will be sent to obtain it.

Questions?

Next Steps for Account Holders

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Next Steps for New Account Holders

- Complete your FCC Form 460 to determine eligibility (HCF Program only).
- You can submit your FCC Form 460 at any time during the funding year.
 - Watch the <u>RHC 101 Learning Module</u>.
 - Watch the <u>HCF Eligibility Learning Module</u>.
 - Watch the <u>How to Find an Existing HCP in My Portal</u> video.
- Ensure you have the necessary authorizations completed.
 - Letter of Agency
 - Third Party Authorization
- Register for the Request for Services Webinars.
 - HCF Program August 9, 2022, 2 p.m. 3 p.m. ET Register
 - Telecom Program August 17, 2022, 2 p.m. 3 p.m. ET Register
- Review <u>competitive bidding resources</u>.

New Account Holders: Eligibility Best Practice

- When submitting an FCC Form 460, we recommend uploading supporting documentation necessary to validate form data to the "Supporting Documentation" section of the form.
- This includes any documentation that is relevant to the required fields of the FCC Form 460:
 - Hospital licenses, with the address clearly posted, to verify a non-profit hospital;
 - A recent bill or lease, with the address clearly posted, to verify the HCP address provided on the FCC Form 460;
 - Public tax documents to verify the Non-Profit Tax ID (EIN); and
 - Health Resources and Services Administration (HRSA) accreditation to verify a community health center.

Next Steps for Current Account Holders

- Ensure authorizations are up to date through FY2023
- Consortia account holders: Ensure consortium is majority rural
- Submit FCC Form 461 or 465 for competitive bidding
- Register for the Request for Services Webinars
 - HCF Program August 9, 2022, 2 p.m. 3 p.m. ET Register
 - Telecom Program August 17, 2022, 2 p.m. 3 p.m. ET Register
- Review <u>competitive bidding resources</u>

Questions?

Managing Account Holders

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Three Types of Account Holders

Primary Account Holder (PAH)

- Must work for the legal entity of the HCP
- Responsible for the accuracy of information submitted to USAC
- Can only be one individual
- Mandatory for every HCP

Secondary Account Holder

- Must work for the legal entity of the HCP
- Responsible for the accuracy of information submitted to USAC
- "Back up" for PAH
- Can have multiple Secondary Account Holders for one HCP

Tertiary

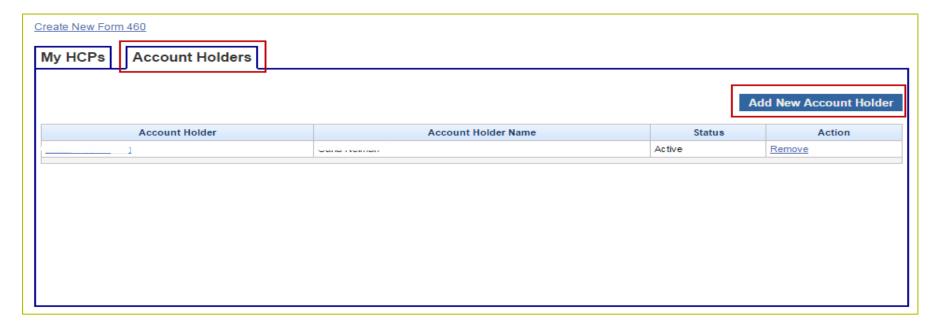
- Hired by HCP to file forms on behalf of the HCP (e.g., consultants)
- Must have a valid Third Party Authorization (TPA)
- Download guidance for updating account holders: HCF Program, Telecom Program

Consultant Registration Process

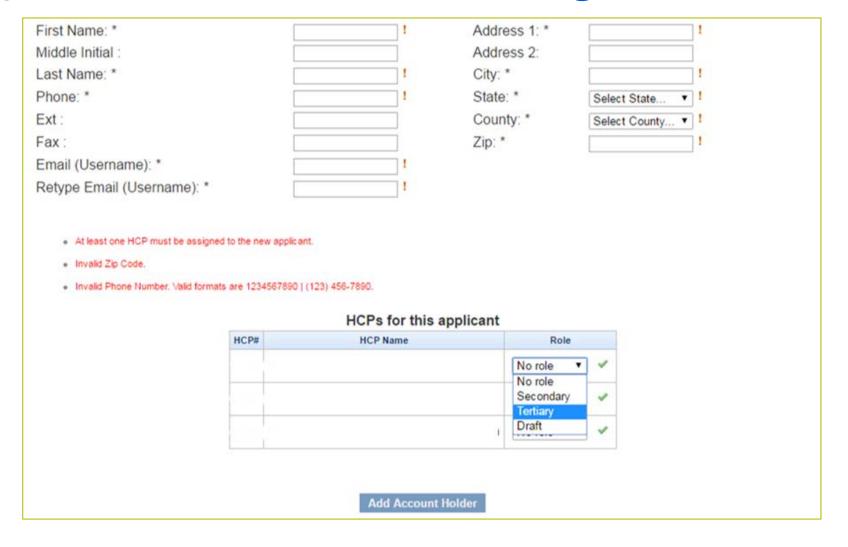
- Once the HCP provides the consultant's or outside expert's contact information to USAC, USAC will issue a unique registration number for that consultant or outside expert.
- The consultant's or outside expert's assigned registration number will be linked to the HCP's organization.

Primary Account Holder - HCF Program

• In HCF, the Primary Account Holder is responsible for managing all other account holders in the "Account Holders" tab of My Portal including removing Tertiary Account Holders with expired TPAs.

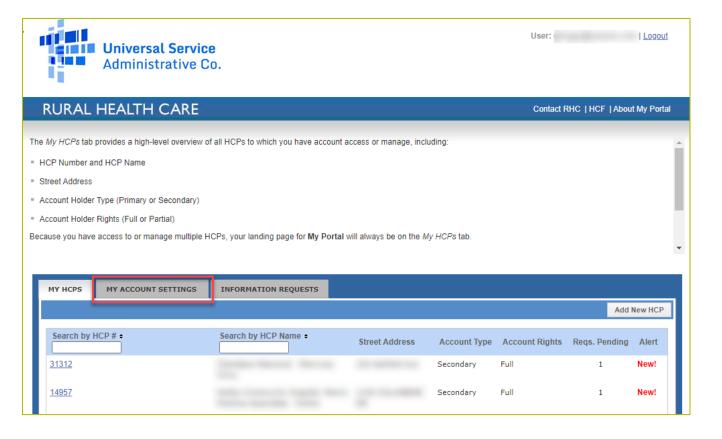


Primary Account Holder - HCF Program

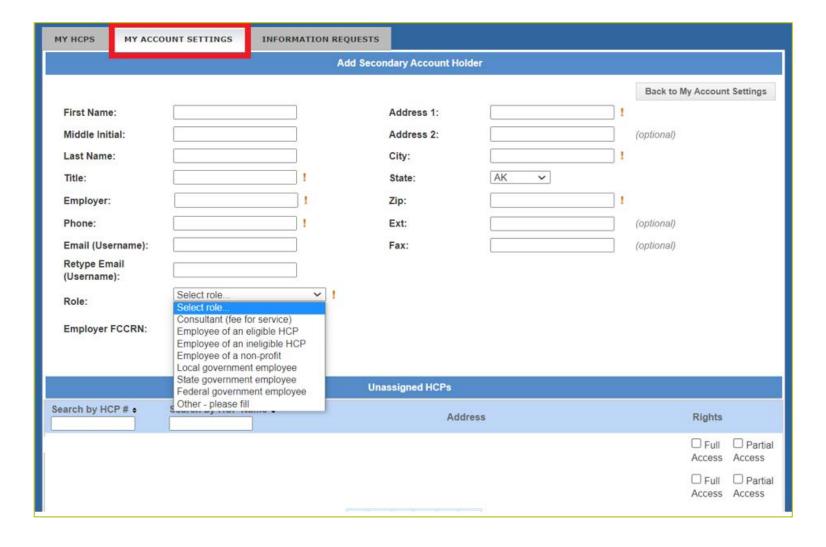


Primary Account Holder - Telecom Program

• In Telecom, the Primary Account Holder is responsible for adding or removing all other account holders in the "My Account Settings" tab in My Portal.



Primary Account Holder - Telecom Program



Consultant Account Holder Rights

- Consultants must have tertiary rights in the HCF Program.
- Consultants must have secondary rights in the Telecom Program.
- Consultants gain account holder rights through a Third Party Authorization (TPA)
 - The TPA can be uploaded to an FCC Form 460 or 465 before submission or added by the Primary Account Holder in My Portal.
 - Information and a sample template for the TPA can be found on our <u>website</u>.

Documents Available in My Portal

HCF	Telecom
Submitted and approved FCC Forms 460, 461, 462, 463	Submitted and approved FCC Forms 465, 466, 467
HCF Funding Commitment Letters (FCL)	Telecom Funding Commitment Letters (FCL)
PAH Account Holder Management	PAH Account Holder Management
 Network Cost Worksheet (NCW) 	Copies of submitted contracts
Copies of automated emails from USAC (form approvals)	Supporting documentation
	 Copies of automated emails from USAC (info requests, form approvals)

Questions?

Authorizations

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Authorizations

- Letter of Agency (LOA): Provides authorization to the consortium project coordinator to act on behalf of each participating member HCP within the consortium. This is mandatory for HCP member sites not owned and operated by the consortium.
- Letter of Exemption (LOE): Provides authorization to the consortium project coordinator to file forms for sites that are owned and operated by the consortium lead entity or Consortium Leader.
- Third Party Authorization (TPA): Provides authorization to a third party/consultant to complete and submit forms on behalf of an HCP.
- Note: The Primary Account Holder is responsible for ensuring that expired LOAs and TPAs are updated or removed from My Portal.







Authorizations for FY2023

- Eligibility for funding in FY2023 requires <u>Letters of Agency (LOA)</u> and <u>Third Party Authorizations (TPA)</u> authorized through FY2023, at a minimum.
- Before submitting a form, please check to ensure authorization documents are up to date.
 - FCC Forms 462 and 466 submitted with expired LOAs or TPAs will result in Information Requests.
- Download a <u>Sample TPA</u> or <u>Sample LOA</u>.
- For more information about submitting LOAs, please see the submission guide.

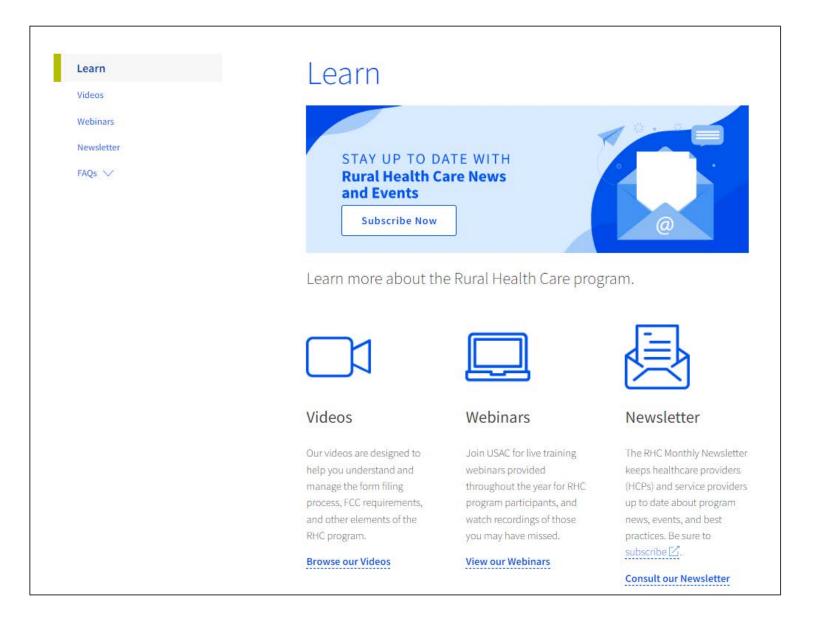
Resources

FY2023 RHC Program Kickoff Webinar

Training and Resources

- Examples of Common Services
 - HCF Program
 - <u>Telecom Program</u>
- RHC Connect User Guide HCF program FCC Form 461
- RHC Connect User Guide HCF program FCC Form 462
- Coming soon! RHC Connect FCC Form 461 training module
- RHC Connect FCC Form 462 training module
- Information Requests in RHC Connect tip sheet
- Webinars
- RHC Monthly Newsletter
- <u>Videos</u>

RHC Learn



RHC Program Customer Service Center



Email: RHC-Assist@usac.org

- Include in your email
 - HCP Number
 - FRN Number



- Phone: (800) 453-1546
 - Hours are 8 a.m. 8 p.m. ET
 - Monday- Friday

RHC Customer Service Center

The RHC Customer Service Center CAN	The RHC Customer Service Center CANNOT
Answer general questions regarding both programs	Determine eligibility of a specific site or service before an official form submission
Provide account holder information for an HCP	Review a form or document for accuracy before an official submission
Provide clarity regarding FCC Report and Order 19-78	Contact a service provider or other account holder on someone else's behalf
Provide helpful resources and best practices for forms	Provide documents that are not already accessible in My Portal
Assist with My Portal	Transfer a call to a specific form reviewer

Questions?

Thank You!

