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Telecom Program Funding Request Office Hours

April 24, 2024



Housekeeping

- Use the "Audio" section of your control panel to select an audio source and connect to sound.
 - Turn on your computer's speakers, or
 - Use the call-in instructions in your confirmation email.
- All participants are on mute.
- Submit questions at any time using the "Questions" box.



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Meet Our Presenter



Blythe Albert

Advisor of Program Management | RHC Outreach

Agenda

- Introduction Office Hours
- Program Reminders
- Program Updates
- Submitting the FCC Form 466 in RHC Connect
- Resources

Introduction – Office Hours

- Subject matter experts are available to answer live questions from program participants.
- Today's presentation will focus on the Telecom Program.
- Send FRN or HCP-specific questions to the RHC Customer Service Center at <u>RHC-Assist@usac.org</u>.
- Raise your hand or ask your question in the questions box.
- Please note, recordings of Office Hours webinars are not posted to the USAC website.
- You can download a PDF copy of the slide deck from the handout section on the GoToWebinar dashboard.

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
FCL	Funding Commitment Letter
NCW	Network Cost Worksheet
BAN	Billing Account Number
SPIN/498 ID	Service Provider Identification Number

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Program Reminders

Telecom Program Funding Request Office Hours

RHC Program Application Process



Submission Checklist

- Document(s) confirming the monthly cost for your services (e.g. a copy of your bill dated within the requested funding period) or the most currently available bill as the filing window closes before the funding year opens.
- A copy of all bids that were received for your request for service including the winning bid, all bids that were rejected and any bids that were disqualified and why.
- A copy of the bidding evaluation matrix.
- A list of people who evaluated bids including title, role, and their relationship to the applicant
- Internal documents related to the selection of the service provider (if applicable)
- Copies of any correspondence with service providers prior to and during the competitive bidding process (if applicable)
- A copy of any new contract signed for your services.
- □ The start and end location of your services.
- Documentation substantiating the rural and urban rate (Telecom Program only)

* Any information that cannot be located on the submitted supporting documentation will result in an Information Request.

Submission Tips

- It is helpful to also submit a cover letter that includes a summary of your submission.
- Recommended things to include in your cover letter:
 - Where to find information about your circuit in the supporting documentation (i.e. Ethernet 20M \$XX.XX Page 5 of Invoice)
 - Highlight/label any documentation that is submitted.
- Information that isn't clearly identified via supporting documentation may need to be confirmed by the service provider.
 - It is the HCPs responsibility to reach out to the service provider to get any missing information. USAC cannot reach out to the service provider on an HCP's behalf.

Best Practices: Communicating with Your Service Provider

- Ensure your service provider is aware of all the necessary documentation needed for future steps in the application process.
- Include your service provider when you reply to Information Requests via email.
- Program participants are required to retain documentation for a minimum of five years.

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Program Updates

Telecom Program Funding Request Office Hours

RHC Connect Updates

Form	Platform	Relevant Funding Years
FCC Forms 460 & 465	My Portal	Currently in development/release by July 1, 2024
- Letters of Agency (LOA)	My Portal	Currently in development/release by July 1, 2024
- Third Party Authorization (TPA)	My Portal	Currently in development/release by July 1, 2024
FCC Form 461	RHC Connect	FY2023 and forward
FCC Form 462	My Portal	FY 2021 and prior – Multi-year commitments
FCC Form 462	RHC Connect	FY2022 and forward
FCC Form 463	My Portal	FY 2021 and prior – Multi-year commitments
FCC Form 463	RHC Connect	FY2022 and forward
Post-commitment Change Requests	RHC Connect	FY2022 and forward
FCC Form 466	RHC Connect	FY2024 and forward
FCC Form 467 – Telecom Invoice	My Portal	Future development

FCC Order DA 24-214

- On March 7, 2024, the FCC released order <u>DA 24-214</u> extending the deadline for the FY2024 application filing window to May 1, 2024.
- This means all funding requests (FCC Forms 462 or 466) must be submitted no later than 11:59 p.m. ET on May 1, 2024.

Reminder: FCC Report and Order 19-78

• <u>FCC Report and Order 19-78</u> webpage summarizes the Report and Order's major changes.



FCC Report and Order 19-78 (continued)

- **Consultant Registration** USAC will issue a unique registration number to the consultant or outside expert and that number will be linked to the HCP's organization.
- **Telecom Competitive Bidding Exemptions** Telecom Program applicants can use every competitive bidding exemption applicable to the HCF Program, except the \$10k or less exemption.
- **Service Substitutions** Telecom Program applicants will be allowed to submit service substitution requests.
 - HCPs in both the HCF and Telecom program are required to submit site and service substitutions by the service delivery deadline.

Reminder: FCC Report and Order 19-78 (continued)

• SPIN CHANGES

- A corrective SPIN change is made when the SPIN associated with a Funding Request Number (FRN) is not correct. This occurs when:
 - The applicant or USAC made a data entry error,
 - SPIN has changed due to the merger of companies or the acquisition of one company by another; or
 - The applicant has not initiated the change (e.g., where the service provider declares bankruptcy).
- An operational SPIN change is a request to change the actual service provider associated with an FRN.
 - The change in service providers is the result of a deliberate decision by the applicant.
 - The applicant has a legitimate reason to change providers (e.g., breach of contract or the service provider is unable to perform).
- **Site and Service Substitutions** HCPs in both the HCF and Telecom program are required to submit site and service substitutions by the service delivery deadline.
 - This date can be found on the Funding Commitment Letter (FCL) for the FRN (FCC Form 466 Application)

FCC Order DA 23-6

- On January 26, 2023, the FCC released <u>Order DA 23-6</u>, waiving the requirement that HCPs and service providers participating in the Telecom Program use the Rates Database to calculate urban and rural rates for FY2024 and FY2025.
- For FY2024 and FY2025, rules requiring rural rates to be calculated using Methods 1 through 3 and the pre-Rates Database calculation method for urban rates will be reinstated with the following minor changes:
 - For FY2024 and FY2025, applicants and service providers using Methods 1 and 2 to calculate rural rates are not permitted to use previously approved rates.
 - For FY2024 and 2025, service providers will be permitted to use previously approved rates for rural rates that would otherwise be calculated under Method 3.
 - If there are no comparable rural and urban rates within 30 percent of the speed of the requested service, service providers may use the rate for a higher bandwidth service that is otherwise similar to the requested service to justify a rural or urban rate.
- Please use the <u>Urban and Rural Rate Information FY2024-2025</u> tip sheet as a resource.

FCC 23-110 Third Report and Order

- On December 14, 2023, the FCC released Order <u>FCC 23-110</u>. This order improves RHC Program administration and facilitates
 participation in the program by allowing health care providers that expect to become eligible during a funding year to complete the
 processes required to request funding, aligns program deadlines, simplifies rules for calculating urban rates, streamlines
 administrative processes, and frees up unused funding for other purposes. Changes to RHC Program rules are as follows:
 - Permits health care providers to be granted conditional eligibility, thus allowing them to initiate competitive bidding and request funding while awaiting a final eligibility determination (Prior to July 1, 2024, for purposes of competitive bidding FY2025).
 - Provides health care providers more time to complete Service Provider Identification Number (SPIN) changes by moving the SPIN change deadline to align with the invoice filing deadline (Beginning in FY2023).
 - Simplifies urban rate calculations by eliminating the seldom-used "standard urban distance" component of the rule for determining urban rates in the Telecommunications (Telecom) Program (Beginning in FY2025).
 - Allows health care providers to request changes to the dates covered by an evergreen contract post-commitment (Beginning in FY2024).
 - Adopts the FCC Form 460 for eligibility determinations in the Telecom Program, which will eliminate the need for Telecom Program participants to seek an eligibility determine every time they engage in competitive bidding.
 - Establishes a deadline of July 1, 2024, for health care providers to claim undisbursed funding commitments that do not currently have an applicable invoice filing deadline from FY2019 and prior years.

Reminder: Information Requests

- If USAC requires information that cannot be located on the submitted supporting documentation, this will result in an **Information Request.**
- All account holders will receive all Information Requests.
- Applicants are given 14 calendar days to provide a response to the Information Request.
 - 11:59 p.m. ET on the 14th day would be the last time to respond to the Information Request.
- Information Requests not responded to within 14 calendar days **will result in a denial** of that form.
- An extension request must be received prior to the original 14-day Information Request deadline.

FY2024 Funding Request Reviews

- RHC may begin funding request reviews before the funding request window closes.
- No final decisions will be made prior to the close of the filing window.
- Some changes to submissions must occur prior to the close of the filing window.
- This means that you may receive an Information Request before May 1, 2024.
- For FY2024 FCC Forms 466, an auto-generated email will be sent with instructions to respond through RHC Connect.
 - HCPs should respond through RHC Connect only.
 - The auto-generated email comes from an unattended mailbox so please only respond through RHC Connect.

Reminder: Invoice Filing Deadlines

- Invoicing guidelines adopted in FCC <u>Report and Order 19-78</u> became effective beginning with FY2020 applicants.
- The invoice filing deadline will be four months (120 days) from the service delivery deadline in both the HCF and Telecom Programs, October 28 of a given funding year.
- Please use the <u>RHC Invoicing Deadline Tool</u> in the Open Data section of the USAC website to look up your invoice filing deadline.
- For more information, please see the <u>HCF invoice page</u> and <u>Telecom invoice page</u>.

Supply Chain Order

- As a reminder, when service providers login to <u>My Portal</u> they will see two new supply chain certifications included in the FCC Form 463 and Telecom program invoice.
- The first certification affirms compliance with the <u>Section 54.9</u> prohibition on USF for specified transactions with companies deemed to pose a national security threat. 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>.
- **FY2023 Applicants**: 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 FY2023, you cannot invoice for these funds. Instead, you should immediately request a <u>service substitution</u>.
- **FY2024 Applicants:** As you proceed with competitive bidding, 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

• <u>Supply Chain webpage</u>

About 🗸	E-rate \lor	Rural Health Care \smallsetminus	Lifeline 🗸	High Cost 🗸	Service Providers \lor				
USAC About F	Reports & Orders Supp	ly Chain							
Reports & Ord Annual Report	ers	Supply	Chain						
FCC Filings FCC Orders		Since November 2019, the FCC has taken a number of actions to protect the national security of the United States, the security and safety of United States persons, and the integrity of communications networks or the communications supply chain. The FCC has also implemented the <u>Secure and Trust</u>							
Supply Chain		Communications Netv	vorks Act of 2019 🖻. The	PCC's actions can be found	l at www.fcc.gov/supplychain				
		Section 54.9) which pr maintain, improve, mo provided by companie	ohibits the use of Universidity, operate, manage, o	sal Service Fund (USF) supp r otherwise support equipm al security threat to the inte	nent or services produced or				

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Questions?

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RHC Connect – Submitting the FCC Form 466

Telecom Program Funding Request Office Hours

RHC Connect Updates as of November 2023

Form	Platform	Relevant Funding Years
FCC Forms 460 & 465	My Portal	Currently in development/release by July 1, 2024
- Letters of Agency (LOA)	My Portal	Currently in development/release by July 1, 2024
- Third Party Authorization (TPA)	My Portal	Currently in development/release by July 1, 2024
FCC Form 461	RHC Connect	FY2023 and forward
FCC Form 462	My Portal	FY 2021 and prior – Multi-year commitments
FCC Form 462	RHC Connect	FY2022 and forward
FCC Form 463	My Portal	FY 2021 and prior – Multi-year commitments
FCC Form 463	RHC Connect	FY2022 and forward
Post-commitment Change Requests	RHC Connect	FY2022 and forward
FCC Form 466	RHC Connect	FY2024 and forward
FCC Form 467 – Telecom Invoice	My Portal	Future development

RHC Connect Updates (continued)

- All information from the FCC Forms 465 will be migrated to RHC Connect.
- Over time, all FCC forms for the HCF and Telecom programs will move to RHC Connect.
- Use the following resources to submit the FCC Form 466 in RHC Connect:
 - <u>Welcome to RHC Connect FCC Form 466</u> webpage
 - <u>RHC Connect User Guide FCC Form 466</u>
 - Information Request tip sheet

My Portal Landing Page

- Log into My Portal and click
 Rural Health Care then
 RHC Connect
- For all other forms that have not yet moved to RHC Connect, you will use RHC My Portal



Dashboard

- Here you can start a new form, view the status of submitted and processed applications, resume working on a draft or delete a draft FCC Form 466.
- If the form is recalled, the bottom screen will appear, and an email will be sent to all account holders.
- There's a countdown banner displaying the days remaining in the filing window.



Start Form

• Click FCC Form 466 then click Next.



Start Page

- Select HCP from the drop-down menu.
- Enter an **Application Nickname**.

Start	Competitive Ridding	Bill Payer Information	Service Information	Connection Information	Rates	Installation Charges	Additional Documentation	Certification
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Paperwork Reduction Act	(PRA)							
A Note: Once you select H	1CP, and click Save & Continue, you	u wil not be able to charge the	e HCP, Please select carefully.	1				
				J				
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	Address	-						
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	State	NY						
ICC Form 466 Application	State	NY						
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CC Form 466 Application	State Information Application Nickname (Optional)							
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	State Information Nickname (Optional) Funding Year Application Number	2024						
ICC Form 446 Application	State Information Nickname (Optional) Funding Year Application Number	2024						SAVE & CONTIN

Competitive Bidding Page

• Select **Yes** if you are exempt from competitive bidding and **No** if you completed your competitive bidding process.

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FCC Form 466 - HCP			R	HC20240000130				
Start Competi	tive Bidding	Bill Payer Information	Service Information	Connection Information	Rates	installation Charges	Additional Documentation	Certification
Competitive Bidding								
A Please note that funding requests can o	nly submitted du	ring a filing window period. We	ecommend that you submit	your funding request in the earliest	filing window period to	recieve funding. For more inform	nation about filing window periods	click here
Is the HCP requesting that this application Ves No	be exempt from	m competitive bidding? O						
Explanations							>	
Select the exemption that the HCP is claim Government Master Services Agreement	ning							
O Pre-Approved Master Services Agreement								
E-Rate Master Contract								
BACK EXIT								SAVE & CONTINUE
								Approved by OM8 3060-0804
	1	you have questions please cont	act our Help Desk at (800) 45	3-1546 or RHC-Assist@usac.org 8:00	a.m. — 8:00 p.m. ET Mo	nday through Friday for assista	nce.	
© 2022 Universal Service Administrative Com	pany. All rights r	eserved.						PRIVACY POLICIES

Competitive Bidding Page(continued)

• Click the arrow beside **Explanations** to view a description of each competitive bidding exemption.

Start	Competitive Bidding	Bill Payer Information	Service Information	Connection Information	Rates	Installation Charges	Additional Documentation	Certification
Competitive Biddi	0.000.00000000							
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	is application be exempt from co	mpetitive bidding? 0						
Yes No								
xplanations								
your site meets one of the	competitive bidding exemptions be	low, you are not required to submi	t the FCC Form 465 and go thr	sugh the competitive bidding process.	You are exempt from comp	petitive bidding if any of the follow	ing apply:	
	vice Agreement (MSA): You are see al, state, Tribal, or local competitive		ed from master service agreem	ents (MSAs) negotiated by a federal, st	ate, Tribal, or local governm	ment entity on the applicant's beha	alf, and awarded	
				into an existing MSA approved under ices that specifically solicited proposal				
Evergreen Contract: You	have an existing contract already e	ndorsed by USAC as evergreen.						
4. Schools and Libraries Pr	ogram Master Contracts: You are	an eligible HCP participating in the	Schools and Libraries (E-rate)	program and are purchasing services o	inder a contract approved	under the E-rate program as a mar	ster contract.	
BACK EXIT								SAVE & CON

Competitive Bidding Exemptions

- Purchasing services from a government master service agreement (MSA) negotiated by a federal, state, Tribal, or local governmental entity which was awarded pursuant to applicable competitive bidding requirements;
- Requesting support using contracts previously approved by USAC (MSA under the RHC Pilot Program or the HCF Program);
- Using an active multi-year contract designated as "evergreen" for the RHC program (exemption applies for the life of the contract); or is
- Using a contract approved under the E-rate program.

Competitive Bidding Page – Exemptions (continued)

- Select the exemption from the list of eligible exemptions.
- Click Add Contract at the bottom right on the screen

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FCC Form 466 - HO	CP	-	R	HC20240000130				
Start Competitive Biddin		Bill Payer Information	Service Information	Connection information	Rates	installation Charges	Additional Documentation	Certification
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Select the exemption that the Government Master Services Pre-Approved Master Service Devergreen Contract E Rate Master Contract Contracts	Agreement							
Contract Name	Contract Do	cument		Contract Sign Date	Contr	act End Date	Initial Contrac	t Term
				No items available				
BACK EXIT							ADD CON	SAVE & CONTINUE
Competitive Bidding Page – Exemptions (continued)

- If using an evergreen contract, an existing contract must be selected from the drop-down menu.
- For all other exemptions, upload a new contract or choose an existing contract.
- Enter the relevant information about the contract in the fields and click
 Save.

New Contract	
Select an Existing Contract *	Contract Document
Select a contract already associated with this HCP	
Contract Sign Date Contract End Date	
manufagiona 🛢 sourceageona. 🛢	
Length of Initial Contract Term	
77me Link •	
Number of Contract Extensions (Optional)	
CANCEL	SAVE
BACK EXIT	SAVE & CONTINU
BACK ENT	Short & Concrete



Competitive Bidding Page – Exemptions (continued)

• Once the contract is selected, click **Save and Continue**.

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Government Mäster Services / Pre-Approved Master Services Evergreen Contract E-Rate Master Contract	2 To () () () ()	α		Contract Sign	Date	Contract End Date	Initial Co	ntract Term			

Competitive Bidding Page - Non-Exempt

- Click No.
- Choose related FCC Form 465 from drop-down menu.
- Enter number of bids received.
- Upload copies of bids by clicking Add Documents hyperlink.
- Select the document type from the drop-down menu, then click
 Save & Continue.

DASHBOARD START A FORM							
CC Form 466 - HCP		R	HC20240000130				
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Yes	Request for services posted o	in the KHC Website? If you o	check 'res', copies of the bids Mu	ST be submitted to RHC.			
No							
Number of Service Providers That Bid							
Upload Bids							
		File Name		Uploaded Or			
Document Type		FOR NAME		Opioaded Or			
		No items available					
Add Documents							
							SAVE & CONTIN
							SAVE & CONTIN
BACK EXT FCC Form 466 -	Bill Duar Information	Service Information	Page-tice Information	Dates	Installation Channel	Additional Documentation	
FCC Form 466 - Start Competitive Bidding	Bill Payer Information	Service Information	Connection Information	Rates	Installation Charges	Additional Documentation	SAVE & CONTIN
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Bill Payer Information Page

- Click **Yes** to copy **Bill Payer Information** from another FCC Form 466.
- Click **No** to enter required information, then click **Save and Continue**.

Bill Payer Information					
Copy from another 466	Select Prior FCC Form 466				
O Yes 🔿 No	Please select from Dropdown		-		
Billed Entity Name	Bil	led Entity FCC RN			
Billed Entity Contact Employer					
First Name	La	st Name			
Address Line 1					Address Line 2 (Optional)
					Sute: Office Number; Room
City			State	Zip Code	County
			Select State	•	Select County •
Telephone Number	Extension (Optional)	Fax Number (Optio	nal)		
Email	Co	ofirm Email			
BACK EXIT					SAVE & CONTINUE

Service Information Page

- Select the **Service Category** and the **Service Type** from the drop-down menus.
- For voice services, enter **Number of Lines, then** click **Save and Continue**.

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FCC Form 466 - HC	P		R	HC20240000130				
Start	Competitive Bidding	Bill Payer Information	Service Information	Connection Information	Rates	Installation Charges	Additional Documentation	Certification
Service Information	1							
Service Category			Service Type			Number of Lines		
Voice		•	Voice Grade Business Line(s	9		• 25		
Is entire expense eligible for su Yes : No	ipport 🖗							
Are you a Mobile Rural health o	care provider?							
BACK EXIT								SAVE & CONTINUE

Service Information Page (continued)

- Answer Yes or No for the question Is entire expense eligible for support?
 - If No, enter Percent eligible for support, enter an explanation about the eligible percentage calculation, and upload supporting documentation.
- Answer Yes or No for question Are you a Mobile Rural health care provider?
 - If Yes, upload the required lists of sites the mobile clinic visits, then click Save and Continue.

FCC Form 466									
9iM1	Competitive Bidding	Bill Payer Information	Service Information	Connection Information	Ranes	installation Charges	Additionel Documentation	Certification	
Service Information	1								
Service Category			Service Type			Number of Lines			
Voice		•	Voice Grade Business Line(s)			• 25			
Is eache expense eligible for s Ves O No Explanation Uplood supporting documents Urcovo D, Cop Cos have		Precess eligible for sup	port	2.4200					
Are you a Mobile Rural health O Yes () No	care provider?			Upload Site List () UPLOAD (), So Upload a fac of area					
BACK ENT								SAVE & CONTR	

Service Information Page (continued)

- For data services, answer the question Is this service symmetrical? and enter bandwidth.
- If No is selected, enter
 Download Bandwidth and
 Upload Bandwidth.
- If Yes is selected, only one bandwidth is required, then click Save & Continue.

DASHBOARD START A FORM							Partie Universit Service
FCC Form 466 - HC	P		RHC20240000130				
Start	Competitive Bidding	Bill Payer Information Service Informa	tion Connection Information Ra	ites	Installation Charges	Additional Documentation	Certification
Service Information	n				_		
Service Category		Service Type					
Data		 Ethernet - Dedicated 	d	•			
Is this service symmetrical?	1	Download Bandwidth	Speed in Bytes Per Second				
🔿 Yes 💿 No	1	Input Download Bandwidth Speed	O Mbps O Gbps				
		Upload Bandwidth	Speed in Bytes Per Second				
		Input Upload Bandwidth Speed	Minthe Capts	1			
Is entire expense eligible for su Yes No	upport 😧						
Are you a Mobile Rural health	care provider?						
BACK EXIT							SAVE & CONTINUE
DASHBOARD START A FORM							University Service Administrative Co.
FCC Form 466 - HC	P		RHC20240000130				
Start	Competitive Bidding	Bill Payer Information Service Informa	tion Connection Information Ra	ates	Installation Charges	Additional Documentation	Certification
Service Information	1						
Service Category		Service Type					
Data		▼ Ethernet - Dedicated	d	•			
Is this service symmetrical?		Download Bandwidth	Speed in Bytes Per Second				
💿 Yes 🔵 No		10	Mbps Gbps				
Is entire expense eligible for su • Yes No	ıpport 🝞						
Are you a Mobile Rural health (care provider?						
Ves O No							
BACK EXIT							SAVE & CONTINUE
							Approved by OMB 3060-0804

Connection Information Page

- On the **Connection Information** page, click the hyperlink titled **Enter a New Connection**.
 - If the service is a multi-carrier connection, each connection should be added using that hyperlink.
- If the HCP is a consortium member or the circuit uses more than one carrier, please attach a circuit diagram as indicated on this page, the click **Save & Continue**.

DASHBOARD							Advantative C
FCC Form 466 - HC	P	-		RHC2024000	00130		
Start	Competitive Bidding	Bill Payer Information	Service Informat	ion Connection In	formation Rates	Installation Charges Additional Documentation	Certification
Connection Inform	ation Summary						
# Service Provider Name	Billing Account Number	Service Installation Date	Service Type	SLA	Monthly Rate per Service Agreement	Total Monthly Undiscounted Cost	Actions
				No Items av	valiable		
Enter a New Connection						Monthly Pate ner	Service Agreement \$0.0
							Undiscounted Cost \$0.0
f you are a consortium memb and which carrier(s) provides		iers, please attach a Circuit	Diagram to show how the	e sites interconnect			
UPLOAD C Drop files here							
BACK EXIT							SAVE & CONTINUE

Add Connection Page – Service Provider

- Select your service provider's 498 ID/SPIN.
- You can search by service provider name or the 498 ID/SPIN.
- Click Save & Continue.

Start Competitive Bilding	Bill Payer Informatio		Connection Information	Rates	Installation Charges	Additional Documentation	Certification
Innection 1 of 1 thy Rate per Service Agreement 50.00 Monthly Undiscounted Cost 50.00 Service Provider Circuit	Search by SPIN or Service	e Provider Name	7				
Innection 1 of 1 thy Rate per Service Agreement 50.00 Monthly Undiscounted Cost 50.00 Service Provider Circuit	Search by SPIN or Service	t Provider Name	7				
thly Rate per Senice Agreement \$0.00 I Monthly Undiscounted Cost \$0.00 Service Provider	Search by SPIN or Service	e Provider Name	-				
Circuit	Search by SPIN or Service	e Provider Name Q	7				
Circuit		Provider Name					
	Choose one(1) Service P						
Billing Information		rovider for this application					
Billing Information	SPIN	Service Provider Name					
	143000013	Cox Virginia Telcom, LLC					
Service Level Agreement	143000014	Cox California Telcom, LLC					
£							
Start Competitive Bidding dd Connection onnection 1 of 1 nthly Rate per Service Agreement \$0.00	Bill Payer Informati	on Service Information	Connection Information	Rates	Installation Charges	Additional Documentation	Certification
al Monthly Undiscounted Cost \$0.00							
	Service Provider						
> Service Provider	Search by SPIN or Servio	te Provider Name Q					
O Circuit	Choose one(1) Service I	Provider for this application					
	SPIN	Service Provider Name		Selected SPIN 143001197 			
D Billing Information	143000013	Cox Virginia Telcom, LLC		143001137	1		
O Service Level Agreement	143000014	Cox California Telcom. LLC					
	143000067	Teleport Communications Ame	ica, LLC				
Monthly Costs	143000072	Cablevision Lightpath LLC					
	143000093	XO Communications Services, L	.c				
			< 1 - 5 of 2,774 >	»			
ACK EXIT							SAVE & CONTI

Add Connection Page - Circuit

- Select the radio button that describes where the site is located on the requested circuit.
- This should align with submitted service provider confirmed documentation.
- Information will pre-populate based on information in the FCC Form 465.

FCC Fo	orm 466 - HC	P		R	RHC20240000130				
	Start	Competitive Bidding	Bill Payer Information	Service Information	Connection Information	Rates	Installation Charges	Additional Documentation	
Add	Connectio	on							
Monthly Ra	ection 1 of 1 ate per Service Agreem thly Undiscounted Cost								
✓ Se	ervice Provider		The circuit start or o	ircuit terminate locatior	n must be the HCP's physical lo	cation.			
> Ci	ircuit		Where is the site's location or The circuit starts at the site le The circuit ends at the site le	ocation					
О Ві	illing Information		Circuit Start Location						
O Se	ervice Level Agreem	nent	Street Address		Street	Address 2 (Optional)			
O M	lonthly Costs		City		State NY		Zip Code		
			Enter Circuit End Location						
			Street Address		Street	Address 2 (Optional)			
			City		State		Zip Code		
					Selec	t State	-		

Add Connection Page – Billing Information

- Enter **Billing Information** in fields shown.
- Click Save & Continue.

DASHBOARD START A FORM					Universal Service
FCC Form 466 - HCP		RHC20240000130			
Start Competitive Bidding	Bill Payer Information Service Infor	mation Connection Information	Rates Installation Charges	Additional Documentation	Certification
Add Connection					
Connection 1 of 1 Monthly Rate per Service Agreement \$0.00 Total Monthly Undiscounted Cost \$0.00					
	Billing Account Number				
 Service Provider 	12345 Tariff, Contract, or Other Document Reference	e Number			
✓ Circuit					
> Billing Information	Date Contract Signed or Date HCP Selected Carrier 07/03/2023	Contract Expiration Date (Optional) 07/02/2026	Service Installation Date 07/03/2023		
O Service Level Agreement					
O Monthly Costs					
BACK EXIT					SAVE & CONTINUE

Add Connection Page – Evergreen

- Select Yes to the question Are you submitting a new contract to be reviewed for Evergreen endorsement?
- Select **No** if submitting as a month-to-month application.



Add Connection Page – Evergreen (continued)

- If **Yes**, enter information about the contract in the fields as shown.
- Click Save & Continue.

nthly Rate per Service Agreement \$0.00 al Monthly Undiscounted Cost \$0.00			
Service Provider	Are you submitting a new contract to be Yes No (Process this item as month-to-mon	e reviewed for Evergreen endorsement? *	
Circuit	Select an Existing Contract	Contract Nickname	Upload a New Contract
	Select a contract already associated with th	IS HCP • OR	UPLOAD Disp file here
Billing Information	Contract Start Date	Initial Contract End Date	
	mmsidd99999/	mmratal9333	
Evergreen	Length of Initial Contract Term		
	hime Unit	•	
Service Level Agreement	Number of Contract Extensions (Option	al)	
Monthly Costs	Total Combined Length of Optional Exte		
	Contract Sign Date	Install Date	

Add Connection Page – Service Level Agreement

- Select **Yes** or **No** to answer the question about a service level agreement.
- If **Yes**, enter the information shown. **Click Save & Continue**.

Add Connection		
Connection 1 of 1 Aonthly Rate per Service Agreement \$0.00 Total Monthly Undiscounted Cost \$0.00		
 Service Provider 	Does the applicant's contract with the service provider include a Service Level Agreement(SLA)? Yes No What is the SLA for Latency? (Optional)	
✓ Circuit	753 What is the SLA for Jitter? (Optional)	
 Billing Information 	ms What is the SLA for Packet Loss? (Optional)	
> Service Level Agreement	% What is the SLA for Packet Reliability? (Optional)	
O Monthly Costs		
BACK EXIT		SAVE & CONTINU

Add Connection Page – Monthly Costs

- Enter the Monthly Undiscounted Cost and Monthly Taxes and Fees listed on the bill or invoice.
- Upload the documentation that supports these costs.
- Click Save & Continue.

Add Connection	
Connection 1 of 1 Monthly Rate per Service Agreement \$1,000.00 Total Monthly Undiscounted Cost \$1,050.00	
	Monthly Undiscounted Cost (excluding taxes and fees)
✓ Service Provider	\$1,000.00
	Monthly Taxes and Fees (optional)
✓ Circuit	\$50.00
	iotai monthiy undiscounted cost
 Billing Information 	\$1,050.00
	Attach documentation to support the monthly rate per the service agreement
 Service Level Agreement 	FCC Form 466 Review DOCX - 411.29 KB
> Monthly Costs	Crop files here
BACK EXIT	SAVE & CONTINUE

Connection Information Summary Page

- Enter each section of the service as a new connection by clicking **Enter a New Connection**.
- Upload a Circuit Diagram to support the data entered.
- Connections may be edited or deleted by clicking the hyperlinks under the Actions column.
- Click Save & Continue.

CC Form 466		FCC Form 466 RHC20240000130							
Start	Competitive Bidding	Bill Payer Information	Service Information	on Connection Info	ormation Rates Ins	stallation Charges Additional Documentation	Certification		
Connection Information Summary									
# Service Provider Name	Billing Account Number	Service Installation Date	Service Type	SLA	Monthly Rate per Service Agreement	Total Monthly Undiscounted Cost	Actions		
Verizon Business Global LLC	12345	7/3/2023	Ethernet - Dedicated	No	\$1,000.00	\$1,050.00	Edit Delete		
Enter a New Connection Monthly Rate per Service Agreement \$1,000.0 Total Monthly Undiscounted Cost \$1,050.0									
If you are a consortium member OR have multiple carriers, please attach a Circuit Diagram to show how the sites interconnect and which carrier(s) provides each circuit segment.									
UPLOAD Drop files here BACK EXIT									

FCC Order DA 23-6

- On January 26, 2023, the FCC released <u>Order DA 23-6</u>, waiving the requirement that HCPs and service providers participating in the Telecom Program use the Rates Database to calculate urban and rural rates for FY2024 and FY2025.
- For FY2024 and FY2025, rules requiring rural rates to be calculated using Methods 1 through 3 and the pre-Rates Database calculation method for urban rates will be reinstated with the following minor changes:
 - For FY2024 and FY2025, applicants and service providers using Methods 1 and 2 to calculate rural rates are not permitted to use previously approved rates.
 - For FY2024 and 2025, service providers will be permitted to use previously approved rates for rural rates that would otherwise be calculated under Method 3.
 - If there are no comparable rural and urban rates within 30 percent of the speed of the requested service, service providers may use the rate for a higher bandwidth service that is otherwise similar to the requested service to justify a rural or urban rate.
- Please use the <u>Urban and Rural Rate Information FY2024-2025</u> tip sheet as a resource.

Rates Page

- Choose the Method for determining the Rural Rate and the Method for determining the Urban Rate.
- Enter the monthly calculated rural and urban rates that comply with the method per Telecom Program rules.
- Use the <u>Urban and Rural Rate Information FY2024-2025</u> tip sheet for information about Telecom Program rules
- Upload documentation to support the rural and urban rates below the data fields on this page.
- Click Save & Continue.

DASHBOARD START A FORM	And a second secon					
FCC Form 466 RHC20240	000130					
Start Competitive Bidding Bill Payer Information Service Information Connection	n Information Rates Installation Charges Additional Documentation Certification					
Comprehensive Rate Comparison Request						
Rural	Urban					
Method for determining the Rural Rate	Method for determining the Urban Rate					
Method 2	RHC open data					
Monthly Rural Rate (excluding taxes and fees)	Monthly Urban Rate (excluding taxes and fees)					
\$1,100.00	\$150.00					
Monthly taxes and fees (optional) 550.00	Monthly taxes and fees (optional) \$15.00					
Total Monthly Rural Rate	Total Monthly Urban Rate					
\$1,150.00	\$165.00					
Attach Documentation to Support the Monthly Rural Rate	Attach Documentation to Support the Monthly Urban Rate					
DOCX - 411.29 KB	DOCX - 411.29 KB					
+ Drop files here	the properties here the properties here					
BACK EXIT	SAVE & CONTINUE					

Rates Page (continued)

- Select methods for determining the rural and urban rates from the drop-down menus.
- Upload the documentation, then click **Save & Continue**.



Installation Charges Page

- Enter **One-time Rural Rate Charge** and **One-time Urban Rate Charge**, if applicable.
- This is optional and can be skipped if no installation costs were incurred.
- Upload supporting documentation.
- Click Save & Continue.

DASHBOARD								
FCC Form 466 - H(CP		R	HC20240000130				
Start	Competitive Bidding	Bill Payer Information	Service Information	Connection Information	Rates	Installation Charges	Additional Documentation	Certification
nstallation Charge	25							
	One-time Rural Rate Charg	zo (ontional)			One-time Urban Rate Cha	(optional)	-	
	\$500.00	ge (optional)			\$50.00	ge (optional)	-	
		ral charges documentation.			Upload ONLY one-time ur	-	n.	
	UAT FCC Form 466 R DOCX - 411.29 KB	teview			UAT FCC Form 466 F DOCX - 411.29 KB	teview		
	+ 🕞 Drop files here				+ Drop files here	<u> </u>		
	Do not upload document for o	other line items here			Do not upload document for o	other line items here		
BACK EXIT			-				-	SAVE & CONTINU

Additional Documentation Page

- Upload any additional supporting documentation.
- Add a description of the document in the required field.
- Click Save & Continue.

DASHBOAR	RD START A FORM								Administrative Co.	
FCC Fo	CC Form 466 - HCP RHC20240000130									
	Start	Competitive Bidding	Bill Payer Information	Service Information	Connection Information	Rates	Installation Charges	Additional Documentation	Certification	
Additio	onal Docume									
	Use this tab to uploa	Description	that is relevant to the application	. Ensure that all bandwidths	s, costs, service locations, and expe File Name	ense types are supported with	documentation.	Uploaded On		
			0/1000 UPLOAD	🔓 Drop file here					×	
	Add Document									
	Bulk Upload	o files here								
ВАСК	EXIT								SAVE & CONTINUE	

Certifications Page

- Each certification must be checked to continue.
- Enter your first and last name as it appears in RHC Connect in the **Digital Signature** field.
- Click **Certify & Submit**.

DASHBOARD START A								Universal Service	
FCC Form 466	FCC Form 466 - HCP RHC20240000130								
Start	Competitive Bidding	Bill Payer Information	Service Information	Connection Information	Rates	Installation Charges	Additional Documentation	Certification	
Certification & Signatu	re								
				t cost-effective method of providing hat the applicant deems relevant to				nmission's rules as the	
I certify under penal applicant may be su		I am representing satisfies all of	the requirements under sec	tion 254 of the Act and applicable Co	ommission rules and uno	derstand that any letter from USA	AC that erroneously commits funds	for the benefit of the	
	r penalty of perjury that the applica r a period of at least five years.	nt will retain all documentation a	associated with the applicati	on, including all bids, contracts, scor	ing matrices, and other	information associated with the	competitive bidding process, and al	I billing records for	
🔽 I certify under penal	ty of perjury that I am authorized to	submit this request on behalf of	f the named billed entity and	l applicant.					
🔽 I certify under penal	ty of perjury that all RHC Program s	upport will be used only for eligit	ole health care purposes.						
🔽 I certify under penal	ty of perjury that I have reviewed all	applicable rules and requirement	nts for the RHC Program and	l will comply with those rules and re	quirements.				
🔽 I certify under penal	ty of perjury that the applicant is no	t requesting support for the sam	e service from both the Tele	communications Program and the H	lealthcare Connect Fund	d Program.			
🔽 I certify under penal	ty of perjury that the applicant and/	or its consultant, if applicable, ha	as not solicited or accepted a	gift or any other thing of value from	n a service provider part	icipating in or seeking to particip	ate in the RHC Program.		
I certify under penal	ty of perjury that I have examined th	nis form and all attachments and	that to the best of my know	ledge, information, and belief, all sta	atements of fact contain	ed herein are true.			
	ty of perjury that the consultants or with RHC Program rules, including t			nip interest, sales commission arranı idding.	gement, or other financi	al stake in the service provider cl	hosen to provide the requested sen	vices, and that they have	
I certify under penal	VI sertify under penalty of perjury that the rural rate provided on this form does not exceed the appropriate rural rate determined by USAC.								
Contification Full Marrie				Disited from	- • · · · ·				
Certifier's Full Name				Digital Sign	ature				
Date	Date 10/17/2023								
BACK EXIT								CERTIFY & SUBMIT	

After Submitting

• Once submitted, this screen will appear with a link to the **My Forms** tab and a link to view the submitted

orm.	DASHEDARD START A FORM	times to the second sec
	FCC Form 466 - HCP RHC20240000130	
	Application sucessfully submitted!	
	Please navigate to My Forms using this Link : Click here +	
	Please navigate to Application view using this Link : Click here	
	CLOSE	
		Approved by OMB 3060-0804
	If you have questions please contact our Help Desk at (800) 453-1546 or RHC-Assist@usac.org 8:00 a.m. — 8:00 p.m. ET Monday through Friday for assistance.	
	© 2022 Universal Service Administrative Company. All rights reserved.	PRIVACY POLICIES

• The submitted form with all other FCC Forms 466 will appear on the **My Forms** tab.

DASHBOARD START A FORM												Diskon sai Service Administrative Co.
<	(0) Unread Notifications											>
					() The Funding Year	funding request filing w	vindow closes in 195 days.					
17:17	My Forms											
Oct 17 2023	Form Type Form 466											
	MY FILTERS											
	Q Search Form 466s			SEARCH								τ.
	Site Name	Site Number	Application Number	Ļ	Application Nickname	SPIN	SPIN Name	Form	Last Update	Status	Action	5
			RHC202400001	30		143001197	Verizon Business Global LLC	Form 466	10/17/2023 5:16 PM EDT	Submitted	•	
			RHC202400001	26	Reg-4954	143000013	Cox Virginia Telcom, LLC	Form 466	10/17/2023 2:48 PM EDT	Draft	۰ C	0

After Submitting

- You will receive an email letting you know that your form has been received.
 - If you do not receive an email, please go back into My Portal and be sure that you signed and submitted the form.
 - Draft forms remain in RHC Connect but are not considered submitted until signed, certified, and submitted.
- The reviewer will reach out if additional information is needed.
- No funding decisions will be issued until after the close of the filing window period.
- Once your funding request has been approved, you will receive a Funding Commitment Letter (FCL) that will include all corresponding information to your funding request.

Information Requests

- Forms with missing or incomplete information cannot be processed.
- If an Information Request is sent, it will come from rhcadmin@usac.org.
 - Respond to the Information Request in RHC Connect.
 - Email notifications sent from RHC Connect are from an unattended mailbox.
 - Use the Information Request tip sheet on the USAC website as a resource.

Best Practices: Communicating with Your Service Provider

- Ensure your service provider is aware of all the necessary documentation needed for future steps in the application process.
- Include your service provider when you reply to Information Requests via email.
- HCPs and service providers are required to retain documentation for a period of at least five years.

Available for Public Use

Questions?

Available for Public Use

Resources

Telecom Program Funding Request Office Hours

Upcoming Trainings

Please join the RHC Outreach team for the following webinars:

- Post Commitment Actions Webinar
 - Wednesday, May 22, 2024, from 2-3 p.m. ET <u>Register</u>
- Service Provider Training:
 - Wednesday, June 12, 2024, from 2-3 p.m. ET <u>Register</u>
- For a list of upcoming webinars, check the RHC <u>Upcoming Dates</u> webpage for dates and details.

Online Resources

- RHC Learn
- <u>Step 4: Submit Funding Requests</u>
- <u>Funding Request Summary</u>
- <u>Rural and Urban Rate Information for FY2024 and FY2025</u>
- <u>Competitive Bidding Exemptions</u>
- Blank <u>FCC Form 466</u>
- <u>Examples of Eligible Products and Services Telecom Program</u>

RHC Program Customer Service Center



- Email: <u>RHC-Assist@usac.org</u>
- Include in your email
 - HCP Number
 - FRN Number
- Phone: (800) 453-1546
 - Hours are 8 a.m. 8 p.m. ET
 - Monday- Friday

Customer Service Center - Extended Hours

- The RHC Customer Service Center will provide additional support prior to the close of the FY2024.
- Extended hours:
 - Tuesday, April 30 8 a.m. to 10 p.m. ET.
 - Wednesday, May 1 8 a.m. to 11:59 p.m. ET.

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 and other FCC orders	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 and RHC Connect
Assist with My Portal and RHC Connect	Transfer a call to a specific form reviewer

Available for Public Use

Questions?



Thank You!

Available for Public Use

