

Broadband Investment Program

OMB No.

0572-****

SUMMARY OF INFORMATION COLLECTION

Date Prepared

June-09

INSTRUCTIONS > (f) TOTAL (h) TOTAL (k) TOTAL
 Use this form when a single information collection document involves multiple reporting and > ----- = (e) Averag ----- = (g) Averag ----- = (j) Average
 keeping requirements. > (d) TOTAL (f) TOTAL (i) TOTAL

IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS		FORM NO(s) <i>(If "none" so state)</i>	ANNUAL BURDEN							
SECTION OF REGULATIONS <i>(a)</i>	DESCRIPTION <i>(b)</i>		REPORTS					RECORDS		
			NO. OF RESPONDENTS <i>(d)</i>	NO. OF RESPONSES PER RESPONDENT <i>(e)</i>	TOTAL ANNUAL RESPONSES <i>(Col. d & e)</i> <i>(f)</i>	HOURS PER RESPONSE <i>(g)</i>	TOTAL HOURS <i>(Col. f & g)</i> <i>(h)</i>	NO. OF RECORD-KEEPERS <i>(i)</i>	ANNUAL HOURS PER RECORD-KEEPER <i>(j)</i>	TOTAL RECORD-KEEPING HOURS <i>(Col. i & j)</i> <i>(k)</i>
	Loan Application Submission through Broadband Portal, Step 1	n/a	500	1	500	360.00	###			
	Verification Filing Documents, Step 2	n/a	125	1	125	35.00	4,375			
	Preparation of Loan/Grant Documents	n/a	100	1	100	24.00	2,400			
	Recipient Reporting in Accordance with Transparency Act	n/a	100	1	100	1.0	100			
	Selection of CPA	n/a	100	1	100	0.25	25			
	Submission of Auditor's Report	n/a	100	1	100	11.0	1,100			
	Plan of Corrective Action	n/a	8	1	8	0.25	2			
	Submission of Peer Review Reports	n/a	100	1	100	0.25	25			
	Scope Limitation	n/a	1	1	1	0.25	0			
	Irregularities	n/a	5	1	5	2.00	10			
	Submission of Financial Information through BCAS	n/a	100	4	400	4.00	1,600			
	Index of Records and Recordkeeping	n/a	100	1	100	2.00	200			
	GAAP System of Accounts	n/a						100	24	2,400
TOTALS			500	3.278	1,639	115.83	189,837	100	189,937	2,400

