

Broadband Investment Program

OMB No.
0572-0142

SUMMARY OF INFORMATION COLLECTION

Date Prepared
Jan-10

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

IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS			ANNUAL BURDEN							
SECTION OF REGULATIONS (a)	DESCRIPTION (b)	FORM NO(s) (If "none" so state) (c)	REPORTS					RECORDS		
			NO. OF RESPON- DENTS (d)	NO. OF RESPONSES PER RESPON- DENT (e)	TOTAL ANNUAL RESPONSES (Col. d & e) (f)	HOURS PER RESPONSE (g)	TOTAL HOURS (Col. f & g) (h)	NO. OF RECORD- KEEPERS (i)	ANNUAL HOURS PER RECORD- KEEPER (j)	TOTAL RECORD- KEEPING HOURS (Col. i & j) (k)
	Loan Application Submission through Broadband Portal	n/a	1,800	1	1,800	335.00	603,000			
	Preparation of Loan/Grant Documents	n/a	360	1	360	24.00	8,640			
	Recipient Reporting in Accordance with Transparency Act	n/a	360	1	360	1.0	360			
	Selection of CPA	n/a	360	1	360	0.25	90			
	Submission of Auditor's Report	n/a	360	1	360	11.0	3,960			
	Plan of Corrective Action	n/a	8	1	8	0.25	2			
	Submission of Peer Review Reports	n/a	360	1	360	0.25	90			
	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	360	4	1,440	4.00	5,760			
	Index of Records and Recordkeeping	n/a	360	1	360	2.00	720			
	GAAP System of Accounts	n/a						360	24	8,640
TOTALS			1,800	3.0	5,414	115.0	622,632	360		8,640