

Broadband Investment Program

OMB No.
0572-0142

SUMMARY OF INFORMATION COLLECTION

Date Prepared
2013

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		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 RESPON- DENTS <i>(d)</i>	NO. OF RESPONSES PER RESPON- DENT <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>
	Recipients Reporting	n/a	225	1.25	281	1.0	281			
	Selection of CPA	n/a	22	1	22	0.25	6			
	Submission of Auditor's Report	n/a	225	1	225	11.0	2,475			
	Plan of Corrective Action	n/a	56	1	56	0.25	14			
	Submission of Peer Review Reports	n/a	225	1	225	0.25	56			
	Scope Limitation	n/a	56	1	56	0.25	14			
	Irregularities	n/a	4	1	4	2.00	8			
	Submission of Financial Information through BCAS	n/a	206	4	824	4.00	3,296			
	Index of Records and Recordkeeping	n/a	225	1	225	2.00	450			
	GAAP System of Accounts	n/a						225	24	5,400
SUBTOTAL - TOTAL ANNUAL HOURS			225	8.5	1,918	3.4	6,600	225		5,400
SUBTOTAL - TOTAL RECORDKEEPING HOURS							5,400			
TOTAL ANNUAL BURDEN FOR THIS COLLECTION							12,000			