Rural Health Care Healthcare Connect Fund Program

Description of Request for Funding FCC Form 462

(Note: This is a representative description of the information to be collected via the online portal and is not intended to be a visual representation of what each applicant will see, the order in which they will see information, or the exact wording or directions used to collect the information. Where possible, information already provided by applicants from previous filing years or that was pre-filed in the system portal will be carried forward and auto-populated into the form.)

Item #	Field Description	Category	Purpose/Instructions
1	Funding Request Number (FRN)	System Generated	Auto-generated by the system: The system creates a unique identifier for
			this request.
2	Funding Year	Funding Details	This is the selection of the funding year the applicant is submitting the
			request for. A funding year runs from July 1 through June 30 of the
			following year.
3	Site Number	System Generated	Auto-generated by the system: This is the unique identifier assigned by
			the Universal Service Administrative Company (USAC) to the site listed in
			Site Name. The Site Number was issued by USAC when the FCC Form 460
			was completed.
4	Site Name	System Generated	Auto-generated by the system: This is the name the site submitted on
			the FCC Form 460.
5	Consortium Number	System Generated	Auto-generated by the system: This is the unique identifier assigned by
			USAC to the consortium listed in Consortium Name. The Consortium
			Number was issued by USAC when the FCC Form 460 was completed.
6	Consortium Name	System Generated	Auto-generated by the system: This is the name the consortium
			submitted on the FCC Form 460.
7	Site Contact Information	System Generated	Auto-generated by the system: This is the site's physical address, county,
			city, state, zip code, telephone, website, contact name, contact employer
			and geolocation the user provided on the FCC Form 460. Geolocation
			only applies to a site that does not have a street address.

Item #	Field Description	Category	Purpose/Instructions
8	Consortium Contact Information	System Generated	Auto-generated by the system: This is the consortium's address, county,
			city, state, zip code, telephone, website, contact name, contact employer
			and geolocation the user provided on the FCC Form 460. Geolocation
			only applies to a site that does not have a street address.
9	FCC Form 461 Application	System Generated	Auto-generated by the system: This is a USAC-assigned unique identifier
	Number		for the FCC Form 461 associated with this FCC Form 462.
10	Allowable Contract Selection Date	System Generated	Auto-generated by the system: This is the first day in which an applicant
	(ACSD)		may agree to or sign a contract with a vendor. This is calculated based
			on the number of days the 461 was posted. The ACSD is no less than 29
			calendar days after the date on which the FCC Form 461 was posted on
			USAC's website.
11	Number of Vendor Bids	Contract Selection	The number of vendors who bid on the request for services in response
10	400 15 60 1 4 134 1		to the FCC Form 461.
12	498 ID of Selected Vendor	Contract Selection	The selected vendor's 498 ID (formerly Service Provider Identification
40	Calcate d Man dan Nama	Combined Color House	Number (SPIN) ID).
13	Selected Vendor Name	Contract Selection	Auto-generated by the system: Based on the 498 ID entered by the user.
14	Service Provider Selection Date	Contract Selection	The date that the vendor was selected for the line item.
15	Continuation with Current Service Provider	Contract Selection	The user selects if the selected vendor is their current service provider.
16	Pricing Confidentiality	Contract Selection	The user indicates if there is a restriction that prevents the pricing
			information provided by the vendor from becoming public. If so, the
			applicant must describe the specific restriction and its source.
17	Evergreen Review	Contract Selection Details	The user states that the contract submitted with the funding request
			shall be reviewed for an evergreen endorsement (thereby allowing a
			competitive bidding exemption for the life of the contract).
18	Competitive Bidding Exemption	Bidding Details	Only completed if the user is claiming a competitive bidding exemption.
			If the applicant is claiming the "E-rate Approved Contract" bidding
			exemption, then the applicant must provide: the E-rate Contract ID (and
			friendly name), as requested on this FCC Form 462; the E-rate FCC Form
			470 number that initiated bidding for that contract; the E-rate contact
			person for that contract (for quick access); and the contract expiration
			date.

Item #	Field Description	Category	Purpose/Instructions
19	Single, Multiple or Consortium	Expense Request	Allows the user to submit single and/or multiple eligible expense items,
	Expense(s)	Details	or Consortium expense items within the request.
20	Site Number	Line Item Details	For multiple expense item requests or Consortium requests, the user can
			assign site numbers to line items.
21	Site Name	Line Item Details	For multiple expense item requests or Consortium requests, the user can
			assign site names to line items.
22	Contract ID	Line Item Details	This is the unique identifier assigned by USAC to a contract or service
			agreement. This identifier helps the user identify the contract in the
			future.
23	Contract Friendly Name	Line Item Details	This is a unique identifier/nickname created by the user for this request
			(e.g., Smith Telecommunications Funding Year 2016).
24	Expense Category	Line Item Details	The user selects the expense category of a line item.
25	Expense Type	Line Item Details	The user selects the expense type of a line item.
26	Circuit ID	Line Item Details	The user enters a vendor-specific identifier assigned to the connection
			between two locations for the line item. The Circuit ID is located on the
			vendor invoice.
27	Circuit Start Location	Line Item Details	The physical location and/or Site Number where the circuit originates for
			the line item.
28	Circuit End Location	Line Item Details	The physical location and/or Site Number where the circuit terminates
			for the line item.
29	Bandwidth	Line Item Details	The user enters the bandwidth for the service.
30	Symmetrical Service	Line Item Details	The user indicates if upload and download speeds are equal for the
			service.
31	Upload Speed	Line Item Details	The user enters upload speed for the service.
32	Download Speed	Line Item Details	If service is not symmetrical (different upload and download speeds,)
			then the user enters the download speed for the service.
33	Percentage of Expense Eligible	Line Item Details	The percentage of the line item expense that is eligible for support.
34	Percentage of Usage Eligible	Line Item Details	The percentage of the line item expense that is used by an eligible site.
35	Billing Account Number (BAN)	Line Item Details	The line item BAN listed on the vendor's bill.
36	Contract Signed Date	Line Item Details	The date the line item contract with the vendor was signed.
37	Initial Contract Length	Line Item Details	The length of the initial contract excluding voluntary options.

Item #	Field Description	Category	Purpose/Instructions
38	Number of Contract Extensions	Line Item Details	If the contract includes voluntary options to extend the term of the
			contract, then the user enters the number of such voluntary options.
39	Duration of each contract	Line Item Details	The duration of each contract extension (if applicable)
	extension		
40	Combined Optional Extension(s)	Line Item Details	If the contract includes one or more voluntary options to extend the
	Length		term of the contract, then the user enters the combined length of all the
			voluntary options.
41	Expected Service Start Date	Line Item Details	The date service is expected to start.
42	Service Level Agreement (SLA)	Line Item Details	The user indicates whether the applicant's contract with the vendor
			includes an SLA.
43	Latency	Line Item Details	The latency requirement per the contract SLA.
44	Jitter	Line Item Details	The jitter requirement per the contract SLA.
45	Packet Loss	Line Item Details	The packet loss rate requirement per the contract SLA.
46	Reliability	Line Item Details	The reliability requirements per the contract SLA.
47	Total Number of Fiber Strands	Line Item Details	The total number of fiber strands that are part of the fiber lease or
			similar agreement for this line item.
48	Number of Fiber Strands Eligible	Line Item Details	The number of fiber strands that are eligible for support for this line
			item.
49	Quantity of Items	Line Item Details	The number of items the applicant is seeking under this line item.
50	Processing: Type Funding Request	Line Item Details	The user indicates the type of funding an applicant is requesting (e.g.
			multi-year, month-to-month, etc.)
51	Expense Frequency	Line Item Details	The user indicates the frequency of the expense for which support is
			sought.
52	Quantity of Expense Periods	Line Item Details	The user indicates the number of expense periods that are included
			within this request.
53	Undiscounted Cost Per Expense	Line Item Details	The total undiscounted cost per expense period (excluding taxes and
	Period		fees).
54	New Circuit Installation	Line Item Details	The user indicates if the circuit is newly installed.
55	One-Time Installation Charges	Line Item Details	The user indicates any one-time installation charges.
56	Taxes & Fees Per Expense Period	Line Item Details	The taxes and fees for the line item.

Item#	Field Description	Category	Purpose/Instructions
57	Source of Healthcare Provider	Line Item Details	The sources from which the Site or Consortium will fund its 35 percent
	Contribution		contribution for this line item.
58	Total Undiscounted Cost For	Expense Request	The system will calculate and display the total undiscounted cost for
	Eligible (Recurring) Expenses	Details	recurring eligible expenses.
59	Total Undiscounted Cost For	Expense Request	The system will calculate and display the total undiscounted cost for non-
	Eligible (Non-Recurring) Expenses	Details	recurring eligible expenses.
60	Confidentiality		Optional. The user may request nondisclosure for certain commercial
			and financial information. See 47 C.F.R. § 0.459(a)(4).
61	Supporting Documentation	Documentation	There is additional documentation required to be submitted (where
			applicable) with the FCC Form 462 to support the request for funding.
			Specifically, consortium and individual health care provider (HCP)
			applicants must submit: contracts, terms of service agreements (if
			applicable), competitive bidding documents, and written descriptions of
			cost allocation (if applicable). Consortium applicants must also submit:
			revisions to financial agreements (if submitted with the FCC Form 460),
			revisions to the Network Plan (submitted with the FCC Form 461), a
			network cost worksheet listing all participating HCPs, evidence of a viable
			source for the 35 percent contribution, sustainability plans (if applicable),
			revisions to sustainability plans (if previously submitted) and letters of
			agency (if not previously submitted).
62	I certify under penalty of perjury	Certifications	Applicants are required to provide this certification in order to receive
	that I am authorized to submit		Healthcare Connect Fund support. For individual Healthcare Provider
	this request on behalf of the		applicants, certifications must be signed by an officer or director of the
	health care provider or		Healthcare Provider or other authorized employee of the Healthcare
	consortium.		Provider. For consortia applicants, an officer, director, or other
			authorized employee of the Consortium Leader must sign the required
			certification.

Item#	Field Description	Category	Purpose/Instructions
63	I declare under penalty of perjury that I have examined this request and attachments and to the best of my knowledge, information, and belief, all information contained in this request and in any attachments is true and correct.	Certifications	See Item #62 Purpose/Instructions above.
64	I certify under penalty of perjury that the health care provider or consortium has considered all bids received and selected the most cost-effective method of providing the requested services. The "most cost-effective service" is defined as the "method that costs the least after consideration of the features, quality of transmission, reliability, and other factors that the health care provider deems relevant to choosing a method of providing the required health care services." 47 C.F.R. § 54.642(c).	Certifications	See Item #62, Purpose/Instructions above.
65	I certify under penalty of perjury that all Healthcare Connect Fund support will be used only for the eligible program purposes for which support is intended.	Certifications	See Item #62, Purpose/Instructions above.

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66	I certify that the health care provider or consortium is not requesting support for the same service from both the Telecommunications Program and the Healthcare Connect Fund.	Certifications	See Item #62, Purpose/Instructions above.
67	I certify that the health care provider or consortium satisfies all of the requirements under Section 254 of the Telecommunications Act of 1996, as amended, and applicable Commission rules, and understand that any letter from the Administrator that erroneously commits funds for the benefit of the applicant may be subject to rescission.	Certifications	See Item #62, Purpose/Instructions above.
68	I certify that I have reviewed all applicable rules and requirements for the program and will comply with those rules and requirements.	Certifications	See Item #62, Purpose/Instructions above.

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69	I understand that all documentation associated with this application, including all bids, contracts, scoring matrices, and other information associated with the competitive bidding process, and all billing records for services received, must be retained for a period of at least five years pursuant to 47 C.F.R. § 54.648, or as otherwise prescribed by the Commission's rules.	Certifications	See Item #62, Purpose/Instructions above.
70	Signature	Signature	The FCC Form 462 must be certified electronically.
71	Date Submitted	System Generated	Auto generated by system. This date is assigned based on the date the user submits the FCC Form 462.
72	Date Signed	System Generated	Auto generated by system. This date is assigned based on the date the user signs the FCC Form 462.
73	Authorized Person Name	Signature	This is the name of the Authorized Person signing the FCC Form 462.
74	Authorized Person's Employer	Signature	This is the name of the employer of the Authorized Person signing the FCC Form 462.
75	Authorized Person's Employer FCC Registration Number	Signature	This is the FCC registration number of the Authorized Person signing the FCC Form 462.
76	Authorized Person's Title/Position	Signature	This is the title of the Authorized Person signing the FCC Form 462.
77	Authorized Person's Mailing Address	Signature	This is the address (can be physical address or mailing address) of the Authorized Person signing the FCC Form 462.
78	Authorized Person Telephone Number	Signature	This is the telephone number of the Authorized Person signing the FCC Form 462.
79	Authorized Person Email Address	Signature	This is the email address of the Authorized Person signing the FCC Form 462.