

 SAVE DRAFT

FCC Form 471 - Funding Year 2018

EPCTestSchoolDistrict (BEN:) - Test_C2

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Certify

Where applicable, we've completed this section of the form based on information from your applicant entity's profile. If any of the non-editable information is incorrect, or you wish to change the information, please update your profile first by going to your entity record, and clicking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization, please contact your applicant entity's account administrator or create a customer service case to request updates to your applicant entity's profile.


> FCC Notice Required By The Paperwork Reduction Act (OMB Control Number: 3060-0806)

Billed Entity Information

EPCTestSchoolDistrict
700 12th St NW #900
Washington, DC 20005
555-555-5555

Billed Entity Number: 3340
FCC Registration Number: 1111111111
Applicant Type: School District

Application Nickname

Please enter an application nickname here.  *

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FCC Form 471 - Funding Year 2018

EPCTestSchoolDistrict (BEN: [redacted]) - Test_C2 - Form # 181000716

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Next, you will identify the individuals assisting in seeking E-rate support.

Consultant Information

Consulting Firms

The consulting firms associated with your organization are listed below.

Name	Consultant Registration Number	Phone Number	Email
<input type="checkbox"/> Consulting	139	703-456-8976	admin@[redacted]consulting.com

Contact Information

Are you the main contact person?

YES ✓ NO

Applicant Full School District
 epctestschooldistrictfull@testmail.usac.org
 555-555-5555

Holiday / Summer Contact Information

Please provide any alternate contact information to use during holiday/ vacation period including the name of any alternate contact person and how best to reach them.

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EPCTestSchoolDistrict (BEN:) - Test_C2 - Form # 181000716

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Next, you will identify the category of service for the product and services you are requesting. If you need help determining the correct category of service, please review the Eligible Services List on the USAC website.

Category of Service

What is the category of service for the product and services that you are requesting?

You can only select one Category of Service per FCC Form 471. You can submit a second application for the other Category of Service.

CATEGORY 1

- Voice
- Data Transmission and/or Internet Access

CATEGORY 2 ✓

- Basic Maintenance of Internal Connections
- Internal Connections
- Managed Internal Broadband Services

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All references to "voice" on the FCC Form 471 will be removed consistent with Commission rules.

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We've completed this section of the form based on information from your applicant entity's profile. If any of the non-editable information is incorrect, or you wish to change the information, please update your profile first by going to your entity record, and clicking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization, please contact your applicant entity's account administrator or create a customer service case to request updates to your applicant entity's profile.

BEN Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment Amount
EPCTestSchoolDistrict	<input type="text"/>	Rural	N/A	va		Public School District; Charter School District	None

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We've completed this section of the form based on information from your applicant entity's profile. If any of the non-editable information is incorrect, or you wish to change the information, please update your profile first by going to your entity record, and clicking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization, please contact your applicant entity's account administrator or create a customer service case to request updates to your applicant entity's profile.

Related Entity(ies) Information

Entity Details

Fields with "*" next to them are not sortable

Entity Name ↑	Entity Number	Urban or Rural	NIF*	State LEA ID	State School ID	NCES Code	# of students that attend this school full time or part time*	Student Count Based on Estimate*	Alternative Discount	CEP Percentage	School Attributes*	Endowment Amount	Annexes*
<input type="text"/> in MED SD MOB-1 BEN- <input type="text"/>	1808	Rural					430	N/A	None	N/A	Public School	None	View Annexes

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All references to "voice" on the FCC Form 471 will be removed, including "Voice Discount Rate" column.

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Certify

We've completed this section of the form based on information from your applicant entity's profile. If any of the non-editable information is incorrect, or you wish to change the information, please update your profile first by going to your entity record, and clicking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization, please contact your applicant entity's account administrator or create a customer service case to request updates to your applicant entity's profile.

Requested Discount Calculation

More than 50 percent of your individual schools must be rural for the school district to be considered rural.

Because of the voice phase down, your Billed Entity is no longer eligible for E-rate support for voice services because your discount is zero percent. For more information, please contact USAC's Client Service Bureau at (888) 203-8100.

This discount rate has not been approved for the current year

School District Full-time Enrollment	School District NSLP Count	School District NSLP Percent	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
410	214	52%	Rural	80%	80%	0%

SHOW ENTITIES

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Due to the phase down for Voice services, you are no longer eligible for any E-rate support for voice services, including POTS, long distance, VOIP, cellular voice, etc. The phase down reduced your discount rate for the support for voice services by 20% each year, starting in FY 2015. Do you want to continue?

Pop-up message will be removed.

Basic Information

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Certify

We've completed this section of the form based on information from your applicant entity's profile. If any of the non-editable information is incorrect, or you wish to change the information, please update your profile first by going to your entity record, and clicking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization, please contact your applicant entity's account administrator or create a customer service case to request updates to your applicant entity's profile.

Requested Discount Calculation

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This discount rate has not been approved for the current year

School District Full-time Enrollment	School District NSLP Count	School District NSLP Percent	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
410	214	52%	Rural	80%	80%	0%

SHOW ENTITIES

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Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit or delete an existing one.

Funding Requests

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	↓ Nickname	Number of FRN Line Items	FRN Calculation
You haven't created any Funding Requests (FRNs) yet. Click the "Add FRN" button to start creating your first FRN				

[ADD FRN](#) [EDIT FRN](#) [REMOVE FRN](#)

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Certify

On this page, you will select a nickname and the service type of the product and services that you are requesting

Funding Request Key Information

Please enter a Funding Request Nickname here  *

Managed Internal Broadband Services

Is this Funding Request a continuation of an FRN from a previous funding year?

YES NO

Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied.

COPY FRN

Service Type

What is the service type of the product and services that you are requesting?

Managed Internal Broadband Services

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Certify

Next, you will identify the purchasing agreement type for the product and services you are requesting.

FRN Contract

How are the services for this FRN being purchased?

Contract information is stored in your Profile; you can add a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in your FRN.

CONTRACT ✓

TARIFF

MONTH-TO-MONTH

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Certify

Next, you will associate a contract to your FRN. Please search for a contract below and select one to associate it to the FRN.

Associate a Contract

Search by Creating Organization BEN

Search by Nickname (All or Partial)

Search by Contract ID

Search by Contract No.

CLEAR FILTERS

SEARCH

<input type="checkbox"/>	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
<input type="checkbox"/>	12556	123456	School District Contract	1/1/2018	[REDACTED]
<input checked="" type="checkbox"/>	12560	1234567	Sample Contract 1	7/15/2018	[REDACTED]

Contract Summary - Sample Contract 1

Contract Number 1234567

Establishing FCC #180000054
Form 470

Award Date 7/15/2018

Expiration Date (All
Extensions)

Account Number 12345

Service Provider [REDACTED] (SPIN: [REDACTED])

Includes Voluntary No
Extensions?

Remaining
Voluntary
Extensions

Total Remaining
Contract Length

Pricing Confidentiality

There is no rule, statute, or other restriction which prohibits publication of the specific pricing information for this contract.

Contract Information (Additional)

What is the service start date? *

Enter the date when services will start for this Funding Year

What is the date your contract expires for the current term of the contract? *

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Certify

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc. that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process. *

test

Click the "Save & Continue" button to complete this step of the FRN creation process. On the next screen, click on the FRN number that was just created to begin adding FRN Line Items and the associated Recipients of Service. If you wish to start another FRN without adding FRN Line Items, click the "Add FRN" button.

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Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit or delete an existing one.

Funding Requests

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	1899001383	Managed Internal Broadband Services	0	

[ADD FRN](#) [EDIT FRN](#) [REMOVE FRN](#)

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Certify

On this page, you will select a nickname and the service type of the product and services that you are requesting

Funding Request Key Information

Please enter a Funding Request Nickname here  *

Is this Funding Request a continuation of an FRN from a previous funding year?

YES

NO ✓

Copy FRN


If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied.

Service Type

What is the service type of the product and services that you are requesting?

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Certify

Next, you will identify the purchasing agreement type for the product and services you are requesting.

FRN Contract

How are the services for this FRN being purchased?

Contract information is stored in your Profile; you can add a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in your FRN.

CONTRACT

TARIFF ✓

MONTH-TO-MONTH

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Certify

Next, you will associate an FCC Form 470 to your purchasing agreement. Please search for a form below and select one to associate it to the purchasing agreement.

Establishing FCC Form 470

How many bids were received? *

Enter the number of bids that you received for this product or service.

Was an FCC Form 470 posted for the product and/or services you are requesting?

YES ✓ NO

Use the search tool below to find the establishing FCC Form 470.

Remember that the services in the contract had to be posted on the FCC Form 470.

Remember you cannot file your Form 471 before the Allowable Contract Date.

Search FCC Forms 470

Search by FCC Form 470 Number

Search by BEN

Search by Nickname (Partial or Full)

CLEAR FILTERS SEARCH

<input checked="" type="checkbox"/>	FCC Form 470 Number	Nickname	↑ Funding Year	BEN	BEN Name	Allowable Contract Date	Service Type
<input checked="" type="checkbox"/>	180000054	Form 470 -HT 2018	2018		EPCTestSchoolDistrict	12/11/2017	Basic Maintenance of Internal Connections; Internal Connections; Internet Access and/or Telecommunications; Managed Internal Broadband Services

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Certify

Next, you will associate a service provider to your purchasing agreement. Please search for a provider below and select one to associate it to the purchasing agreement.

Service Provider

Account Number (e.g., billed telephone number)

111111111

If your service provider has given you one or more Account Numbers, please enter them.

Use the search tool below to find the establishing service provider

Search Service Providers

Search by SPIN

[Empty search box]

Search by Name (Full or Partial)

v

CLEAR FILTERS SEARCH

<input type="checkbox"/>	SPIN	Name	Doing Business As	State
<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED] Communications	VA
<input type="checkbox"/>	143666666	USAC Service Provider Firm 1		VA
<input type="checkbox"/>	[REDACTED]	USAC Service Provider Firm 3		VA
<input type="checkbox"/>	14001001	<input type="checkbox"/> Network West		DC
<input type="checkbox"/>	14001002	<input type="checkbox"/> Network South		DC

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Next, you will identify the start and end dates for the services you are requesting.

Dates

What is the service start date?  *

Enter the date when services will start for this Funding Year

When will the services end? *

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Certify

Next, you will identify any pricing confidentiality restrictions for the product or services you are requesting.

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

YES ✓

NO

Restriction Document Upload

You must upload a copy of the document that contains the cited restriction.



Sample

DOCX - 11.6 KB

UPLOAD



Drop file here

What is the type of restriction? *

Local Rule

Restriction Citation *

test

You must provide a citation to the specific rule, statute, contract paragraph etc that contains the restriction.

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Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc. that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process. *

test

Click the "Save & Continue" button to complete this step of the FRN creation process. On the next screen, click on the FRN number that was just created to begin adding FRN Line Items and the associated Recipients of Service. If you wish to start another FRN without adding FRN Line Items, click the "Add FRN" button.

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Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit or delete an existing one.

Funding Requests

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	1899001384	Internal Connections	0	
<input type="checkbox"/>	1899001383	Managed Internal Broadband Services	0	

[ADD FRN](#) [EDIT FRN](#) [REMOVE FRN](#)

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Certify

On this page, you will select a nickname and the service type of the product and services that you are requesting

Funding Request Key Information

Please enter a Funding Request Nickname here  *

Basic Maintenance of Internal Connections

Is this Funding Request a continuation of an FRN from a previous funding year?

YES

NO

Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied.

COPY FRN

Service Type

What is the service type of the product and services that you are requesting?

Basic Maintenance of Internal Connections

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Certify

Next, you will identify the purchasing agreement type for the product and services you are requesting.

FRN Contract

How are the services for this FRN being purchased?

Contract information is stored in your Profile; you can add a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in your FRN.

CONTRACT

TARIFF

MONTH-TO-MONTH ✓

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Certify

Next, you will associate an FCC Form 470 to your purchasing agreement. Please search for a form below and select one to associate it to the purchasing agreement.

Establishing FCC Form 470

How many bids were received? *

Enter the number of bids that you received for this product or service.

Was an FCC Form 470 posted for the product and/or services you are requesting?

YES ✓

NO

Use the search tool below to find the establishing FCC Form 470.

Remember that the services in the contract had to be posted on the FCC Form 470.

Remember you cannot file your Form 471 before the Allowable Contract Date.

Search FCC Forms 470

Search by FCC Form 470 Number

Search by Nickname (Partial or Full)

Search by BEN

CLEAR FILTERS

SEARCH

<input checked="" type="checkbox"/>	FCC Form 470 Number	Nickname	Funding Year	BEN	BEN Name	Allowable Contract Date	Service Type
<input checked="" type="checkbox"/>	180000054	Form 470 -HT 2018	2018	<input type="text"/>	EPCTestSchoolDistrict	12/11/2017	Basic Maintenance of Internal Connections; Internal Connections; Internet Access and/or Telecommunications; Managed Internal Broadband Services

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Certify

Next, you will associate a service provider to your purchasing agreement. Please search for a provider below and select one to associate it to the purchasing agreement.

Service Provider

Account Number (e.g., billed telephone number)

If your service provider has given you one or more Account Numbers, please enter them.

Use the search tool below to find the establishing service provider

Search Service Providers

Search by SPIN

Search by Name (Full or Partial)

CLEAR FILTERS

SEARCH

<input type="checkbox"/>	SPIN	Name	Doing Business As	State
<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> Communications	VA
<input type="checkbox"/>	143666666	USAC Service Provider Firm 1		VA
<input type="checkbox"/>	<input type="text"/>	USAC Service Provider Firm 3		VA
<input type="checkbox"/>	14001001	<input type="checkbox"/> Network West		DC
<input type="checkbox"/>	14001002	<input type="checkbox"/> Network South		DC

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Certify

Next, you will identify the start and end dates for the services you are requesting.

Dates

What is the service start date?  *

Enter the date when services will start for this Funding Year

When will the services end? *

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Certify

Next, you will identify any pricing confidentiality restrictions for the product or services you are requesting.

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

YES

NO ✓

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Certify

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc, that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process. *

test

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Basic Information

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Funding Requests

Connectivity Information

Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit or delete an existing one.

Funding Requests

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	↓ Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	1899001385	Basic Maintenance of Internal Connections	0	
<input type="checkbox"/>	1899001384	Internal Connections	0	
<input type="checkbox"/>	1899001383	Managed Internal Broadband Services	0	

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FCC Form 471 - Funding Year 2018

EPCTestSchoolDistrict (BEN:) - Test_C2 - Form # 181000716

Last Saved: 9/4/2018 12:53 PM EDT

Basic Information

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Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit or delete an existing one.

Funding Requests

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	1899001385	Basic Maintenance of Internal Connections	0	
<input type="checkbox"/>	1899001384	Internal Connections	0	
<input type="checkbox"/>	1899001383	Managed Internal Broadband Services	0	

[ADD FRN](#) [EDIT FRN](#) [REMOVE FRN](#)

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Please specify FRN Line Items for all your Funding Requests by clicking on the FRN number in the grid above.

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EPCTestSchoolDistrict (BEN:) - Test_C2 - Form # 181000716

Last Saved: 9/4/2018 12:53 PM EDT

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Certify

This page displays all of the funding request line items for this FRN. Click on a line item number below to edit the line items and their recipients of service.

FRN Line Items for FRN #1899001383 - Managed Internal Broadband Services

<input type="checkbox"/>	FRN Line Item Number	↓ Type of Managed Service Agreement	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
You haven't created any FRN Line Items yet. Click the 'Add New FRN Line Item' button to start creating your first FRN Line Item.					

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

BULK UPLOAD

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Please enter Product and Service Details Information for this Managed Internal Broadband Services Line Item

Product and Service Details for new FRN Line Item for FRN #1899001383 - Managed Internal Broadband Services

Type of Managed Service Agreement  *

Managed and leased from a third party service provider

Please select a value

Managed and leased from a third party service provider

Managed by a third party service provider, and purchased from them or other vendors

Managed services contract of already installed equipment

CANCEL

CONTINUE

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Please enter Cost Information for this Managed Internal Broadband Services Line Item. All fields in the grid below are required. Please enter zero if funds are not requested for that field.

Cost Calculation for new FRN Line Item for FRN #1899001383 - Managed Internal Broadband Services

Monthly Cost	
Monthly Recurring Cost	\$100.00
Monthly Recurring Ineligible Costs	\$10.00
Monthly Recurring Eligible Costs	= \$90.00
Months of Service	x 11
Total Eligible Recurring Costs	= \$990.00

One-Time Cost	
One-time Cost	\$100.00
One-time Ineligible Cost	\$10.00
One-time Eligible Cost	= \$90.00
Summary	
Total Eligible Recurring Costs	\$990.00
One-time Eligible Cost	+ \$90.00
Pre-Discount Extended Eligible Line Item Cost	= \$1,080.00

[> More Help with the Costs Above](#)
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Select Recipients of Service for FRN Line Item #1899001383.001

EPCTestSchoolDistrict (BEN:) - Test_C2 - Form # 181000716

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Next, you will select Recipients of Service for your Line Item

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓

NO

Selected Entities

BEN	BEN Name
<input type="text"/>	<input type="text"/> MED SD MOB-1 BEN- <input type="text"/>

Are the costs shared equally among all of the entities?

YES ✓

NO

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Recipients of Service for FRN Line Item #1899001383.001

EPCTestSchoolDistrict (BEN: [REDACTED]) - Test_C2 - Form # 181000716

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Certify

Next, you will review the costs allocated across your Recipients of Service

Recipients of Service for FRN Line Item #1899001383.001

The Total Eligible Line Item Cost of \$1,080.00 has been allocated equally to the entity(ies) below.

BEN	Name	↑	Eligible Cost per BEN
[REDACTED]	[REDACTED] In MED SD MOB-1 BEN-[REDACTED]		\$1,080.00

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Certify

This page displays all of the funding request line items for this FRN. Click on a line item number below to edit the line items and their recipients of service.

FRN Line Items for FRN #1899001383 - Managed Internal Broadband Services

<input type="checkbox"/>	FRN Line Item Number	↓ Type of Managed Service Agreement	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	1899001383.001	Managed and leased from a third party service provider	1	1	\$1,080.00

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

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This page displays all of the funding requests for this application. From here you can create a new FRN, or edit or delete an existing one.

Funding Requests

[>> View Category Two Budget Information](#)

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	1899001385	Basic Maintenance of Internal Connections	0	
<input type="checkbox"/>	1899001384	Internal Connections	0	
<input type="checkbox"/>	1899001383	Managed Internal Broadband Services	1	\$864.00

ADD FRN EDIT FRN REMOVE FRN

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Certify

This page displays all of the funding request line items for this FRN. Click on a line item number below to edit the line items and their recipients of service.

FRN Line Items for FRN #1899001384 - Internal Connections

<input type="checkbox"/>	FRN Line Item Number	↓	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
You haven't created any FRN Line Items yet. Click the 'Add New FRN Line Item' button to start creating your first FRN Line Item.							

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

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Drop-down menu will include options for "License," "Transceiver," and "Module."

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Certify

Please enter Product and Service Details Information for this Internal Connections Line Item

Product and Service Details for new FRN Line Item for FRN #1899001384 - Internal Connections

Type of Internal Connection *

Please select a value

Please select a value

- Cabling/Connectors
- Caching
- Data Distribution
- Data Protection
- Racks
- Software
- Wireless Data Distribution
- Miscellaneous

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Certify

Please enter Product and Service Details Information for this Internal Connections Line Item

Product and Service Details for new FRN Line Item for FRN #1899001384 - Internal Connections

Type of Internal Connection  *

Cabling/Connectors

Type of Product *

Cabling

Make *

3M

Model *

123

Installation Included in Price?

YES ✓

NO

Lease or Non-Purchase Agreement?

YES

NO ✓

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Please enter Cost Information for this Internal Connections Line Item. All fields in the grid below are required. Please enter zero if funds are not requested for that field.

Cost Calculation for new FRN Line Item for FRN #1899001384 - Internal Connections

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$100.00	One-time Unit Cost	\$100.00
Monthly Recurring Unit Ineligible Costs	\$10.00	One-time Ineligible Unit Cost	\$10.00
Monthly Recurring Unit Eligible Costs	= \$90.00	One-time Eligible Unit Cost	= \$90.00
Monthly Quantity	10	One-time Quantity	10
Units	Each	Total Eligible One-time Costs	= \$900.00
Total Monthly Eligible Recurring Costs	= \$900.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$10,800.00
Total Eligible Recurring Costs	= \$10,800.00	Total Eligible One-time Costs	+ \$900.00
		Pre-Discount Extended Eligible Line Item Cost	= \$11,700.00

>More Help with the Costs Above
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Select Recipients of Service for FRN Line Item #1899001384.001

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Next, you will select Recipients of Service for your Line Item

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓

NO

Selected Entities

BEN	BEN Name
<input type="text"/>	<input type="text"/> in MED SD MOB-1 BEN- <input type="text"/>

Are the costs shared equally among all of the entities?

YES

NO ✓

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Recipients of Service for FRN Line Item #1899001384.001

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Certify

Next, you will allocate the Total Eligible Line Item Cost across your Recipients of Service

Recipients of Service for FRN Line Item #1899001384.001

Please allocate the remaining Total Eligible Line Item Cost of **\$11,700.00** to the entity(ies) below.

Select the entity(ies) in the grid below and then click the Edit Eligible Cost button to edit the eligible cost allocated to each BEN. Please note, you can also select the checkbox in the upper lefthand corner of the grid to select all entities on the current page of the grid.

<input checked="" type="checkbox"/>	BEN	Name	↑ Eligible Cost per BEN
<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text"/> in MED SD MOB-1 BEN- <input type="text"/>	

[EDIT ELIGIBLE COST](#)

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Next, you will edit the eligible cost allocated to the recipient(s) below

If two or more entities are sharing telecommunications line(s), you can allocate the single line equally among the entities. For example, if two entities share a single circuit, indicate 0.5 line per entity.

Edit Eligible Cost Allocated to the Recipient(s)

Please allocate the remaining Total Eligible Line Item Cost of **\$11,700.00** to the entity(ies) below.


School 22 in MED SD MOB-1 BEN-13340 (BEN: 1808)

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Recipients of Service for FRN Line Item #1899001384.001

EPCTestSchoolDistrict (BEN: [REDACTED]) - Test_C2 - Form # 181000716

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Next, you will allocate the Total Eligible Line Item Cost across your Recipients of Service

Recipients of Service for FRN Line Item #1899001384.001

Please allocate the remaining Total Eligible Line Item Cost of **\$0.00** to the entity(ies) below.

Select the entity(ies) in the grid below and then click the Edit Eligible Cost button to edit the eligible cost allocated to each BEN. Please note, you can also select the checkbox in the upper lefthand corner of the grid to select all entities on the current page of the grid.

<input type="checkbox"/>	BEN	Name	↑ Eligible Cost per BEN
<input type="checkbox"/>	[REDACTED]	[REDACTED] In MED SD MOB-1 BEN-[REDACTED]	\$11,700.00

[EDIT ELIGIBLE COST](#)

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This page displays all of the funding request line items for this FRN. Click on a line item number below to edit the line items and their recipients of service.

FRN Line Items for FRN #1899001384 - Internal Connections

<input type="checkbox"/>	FRN Line Item Number	↓ Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	1899001384.001	Cabling/Connectors	Cabling	10	10	\$11,700.00

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This page displays all of the funding requests for this application. From here you can create a new FRN, or edit or delete an existing one.

Funding Requests

[>> View Category Two Budget Information](#)

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	1899001385	Basic Maintenance of Internal Connections	0	
<input type="checkbox"/>	1899001384	Internal Connections	1	\$9,360.00
<input type="checkbox"/>	1899001383	Managed Internal Broadband Services	1	\$864.00

ADD FRN EDIT FRN REMOVE FRN

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This page displays all of the funding request line items for this FRN. Click on a line item number below to edit the line items and their recipients of service.

FRN Line Items for FRN #1899001385 - Basic Maintenance of Internal Connections

<input type="checkbox"/>	FRN Line Item Number	↓	Type of Product Being Maintained	Total Eligible FRN Line Item Cost
You haven't created any FRN Line Items yet. Click the 'Add New FRN Line Item' button to start creating your first FRN Line Item.				

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

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Certify

Please review the information below for this Basic Maintenance of Internal Connections Line Item

Product and Service Details for new FRN Line Item for FRN #1899001385 - Basic Maintenance of Internal Connections

Type of Product Being Maintained

Basic Maintenance of Internal Connections

Total Quantity of Equipment Maintained *

Provide the total quantity for all equipment types being covered at the entity

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Please enter Cost Information for this Basic Maintenance of Internal Connections Line Item. All fields in the grid below are required. Please enter zero if funds are not requested for that field.

Cost Calculation for new FRN Line Item for FRN #1899001385 - Basic Maintenance of Internal Connections

Monthly Cost		One-Time Cost	
Monthly Recurring Cost	\$100.00	One-time Cost	\$100.00
Monthly Recurring Ineligible Costs	\$10.00	One-time Ineligible Cost	\$10.00
Monthly Recurring Eligible Costs	= \$90.00	One-time Eligible Cost	= \$90.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$1,080.00	Total Eligible Recurring Costs	\$1,080.00
		One-time Eligible Cost	+ \$90.00
		Pre-Discout Extended Eligible Line Item Cost	= \$1,170.00

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Select Recipients of Service for FRN Line Item #1899001385.001

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Next, you will select Recipients of Service for your Line Item

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓

NO

Selected Entities

BEN	BEN Name
<input type="text"/>	<input type="text"/> in MED SD MOB-1 BEN- <input type="text"/>

Are the costs shared equally among all of the entities?

YES ✓

NO

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Recipients of Service for FRN Line Item #1899001385.001

EPCTestSchoolDistrict (BEN:) - Test_C2 - Form # 181000716

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Certify

Next, you will review the costs allocated across your Recipients of Service

Recipients of Service for FRN Line Item #1899001385.001

The Total Eligible Line Item Cost of \$1,170.00 has been allocated equally to the entity(ies) below.

BEN	Name	↑	Eligible Cost per BEN
<input type="text"/>	<input type="text"/> in MED SD MOB-1 BEN- <input type="text"/>		\$1,170.00

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This page displays all of the funding request line items for this FRN. Click on a line item number below to edit the line items and their recipients of service.

FRN Line Items for FRN #1899001385 - Basic Maintenance of Internal Connections

<input type="checkbox"/>	FRN Line Item Number	Type of Product Being Maintained	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	1899001385.001	Basic Maintenance of Internal Connections	\$1,170.00

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

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This page displays all of the funding requests for this application. From here you can create a new FRN, or edit or delete an existing one.

Funding Requests

[>> View Category Two Budget Information](#)

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	1899001385	Basic Maintenance of Internal Connections	1	\$936.00
<input type="checkbox"/>	1899001384	Internal Connections	1	\$9,360.00
<input type="checkbox"/>	1899001383	Managed Internal Broadband Services	1	\$864.00

[ADD FRN](#) [EDIT FRN](#) [REMOVE FRN](#)

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Connectivity Questions

EPCTestSchoolDistrict (BEN:) - Test_C2 - Form # 181000716

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Applicants will no longer be required to answer Connectivity Questions. Connectivity Questions module will be removed from FCC Form 471.

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District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district (as opposed to buying Internet access on a building-by-building basis)?

Yes

Download Speed

111

Upload Speed

111

Download Speed Units

Gbps

Upload Speed Units

Gbps

Per-Entity Basis Questions

Entity Name

EPCTestSchoolDistrict

Entity Number

Entity Name	BEN	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
<input type="text"/> in MED SD MOB-1 BEN- <input type="text"/>	<input type="text"/>	111	Gbps	111	Gbps	Copper	Completely	Installation too costly

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Connectivity Questions

EPCTestSchoolDistrict (BEN: [redacted]) - Test_C2 -

Last Saved: 9/4/2018 1:02 PM EDT

The next step is that EPC will create a PDF of your draft form. Once this is completed, EPC will assign you a task with the options to download the PDF and either send for certification or continue to certification. This task may take some time to be assigned to you. Do you wish to proceed?

Basic Information

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Certify

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district (as opposed to buying Internet access on a building-by-building basis)?

Yes

Download Speed

111

Upload Speed

111

Download Speed Units

Gbps

Upload Speed Units

Gbps

Per-Entity Basis Questions

Entity Name

EPCTestSchoolDistrict

Entity Number

[redacted]

Entity Name	BEN	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
[redacted] in MED SD MOB-1 BEN- [redacted]	[redacted]	111	Gbps	111	Gbps	Copper	Completely	Installation too costly

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Starred ☆

STATUS

Open ✕

DEADLINE

Overdue

Today

Within 7 days

Click here to send a task...

NEWEST ▾



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Review PDF for FCC Form 471 - #181000716 - Test_C2
A moment ago ☆



➔ Me
Certifier Information for FCC Form 471 # 181000079
12 hours ago ☆



➔ Me, Applicant Partial School District
Create FCC Form 471
12 hours ago ☆



➔ Me, Applicant Partial School District
Create FCC Form 471
13 hours ago ☆



➔ Me, Applicant Partial School District
Create FCC Form 471 - #181000064 - Form 471 f-2018

FCC Form 471 - Funding Year 2018

EPCTestSchoolDistrict (BEN: [REDACTED]) - Test_C2 - Form # 181000716

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Please download and carefully review this FCC Form 471 before certifying.

Download Document Link

[USAC_FCC_FORM_471_APPLICATION_181000716_DRAFT](#)

By checking this box, I certify that the information in the PDF document above is correct.

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SEND FOR CERTIFICATION

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Certify FCC Form 471

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Please complete the certifications below.

Applicant Certifications

- I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$13,950.00
Total funding commitment request amount on this FCC Form 471	\$11,160.00
Total applicant non-discount share of the eligible amount	\$2,790.00
Total budgeted amount allocated to resources not eligible for E-rate support	<input type="text" value="\$0.00"/>
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$2,790.00
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	<input type="text" value="Yes"/>
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	<input type="text" value="Yes"/>

- I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.
- I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this

Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?

Yes

Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?

Yes

- I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.
- I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.
- I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.
- I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product will be considered a rebate of some or all of the cost of the supported services.

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amounts

Are you receiving any of the funds directly from a service provider listed on this form by this Billed Entity for this funding year?

Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity assisted you in locating funds needed to pay your non-discounted share?

I certify an FCC Form 470 was posted and that any related RFP was made available and the most cost-effective service offering was selected, with the exception of those services provided under non-contracted tariffed or month-to-month arrangements.

I certify that the entity responsible for selecting the service provider(s) has complied with the bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

False statements on this form may result in civil liability and/or criminal prosecution. To electronically sign and certify this form, click "Yes" below. To affirm that you (1) understand the statements above and (2) represent the entity featured, and have the authority to make the certifications, on this form, click "Yes" below.

NO

YES

...ecting a service provider. I certify that all bids submitted were carefully reviewed and selected in accordance with the means of meeting educational needs and technology goals.

...idding requirements and that the entity or entities listed on this

 SAVE DRAFT

Certifier Information

EPCTestSchoolDistrict (BEN:) - Test_C2 - Form # 181000716

Last Saved: 9/4/2018 1:06 PM EDT

Basic Information

Entity Information

Funding Requests

Connectivity Information

Certify

You have successfully filed FCC Form 471 #181000716 for FY 2018

Certification Date

9/4/2018 1:06 PM EDT

Authorized Person

Name Applicant Full School District

Title Applicant Full

Employer EPCTestSchoolDistrict

Address 700 12th St NW #900
Washington, DC 20005

Phone 555-555-5555

Email epctestschooldistrictfull@testmail.usac.org

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