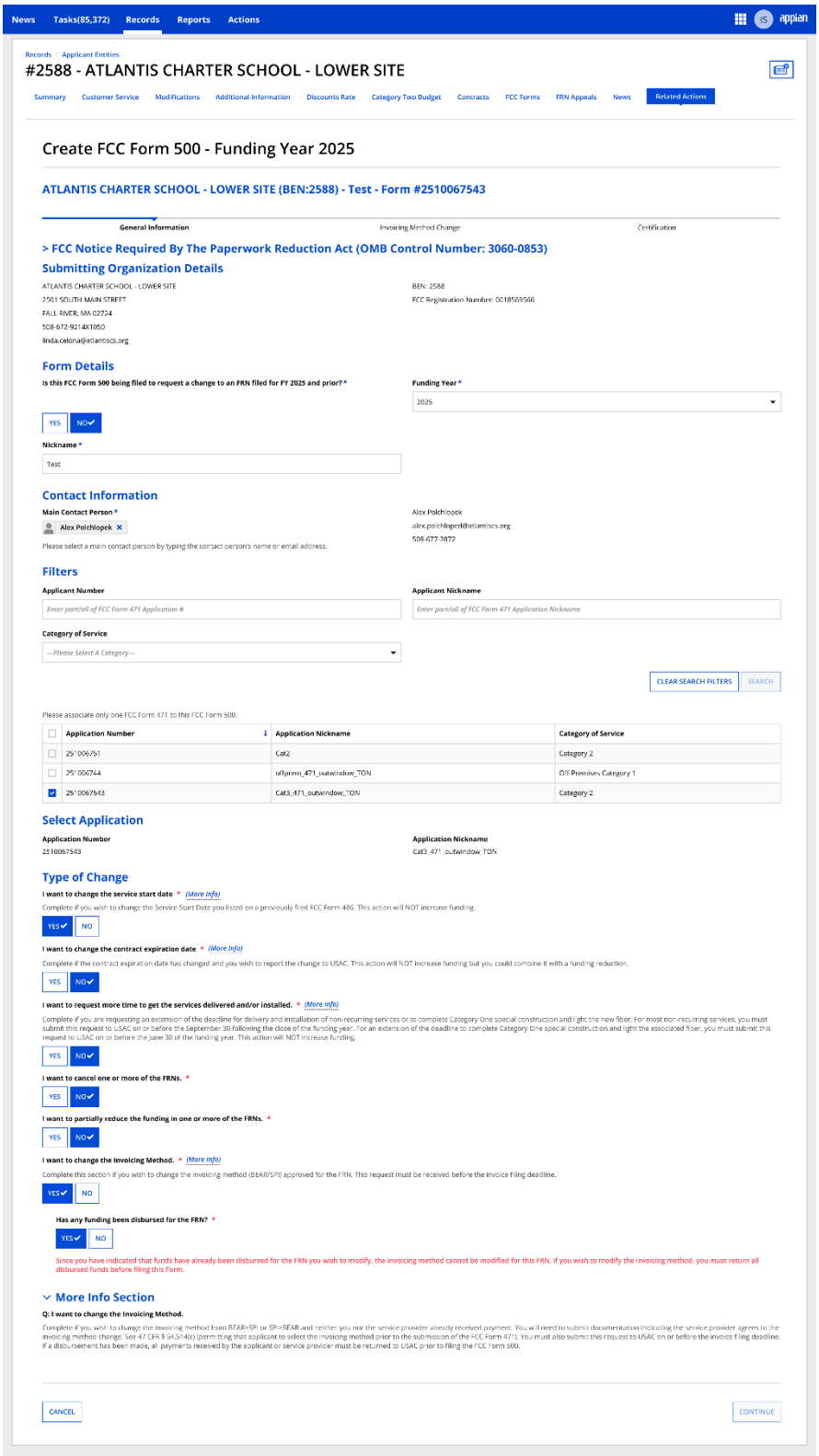
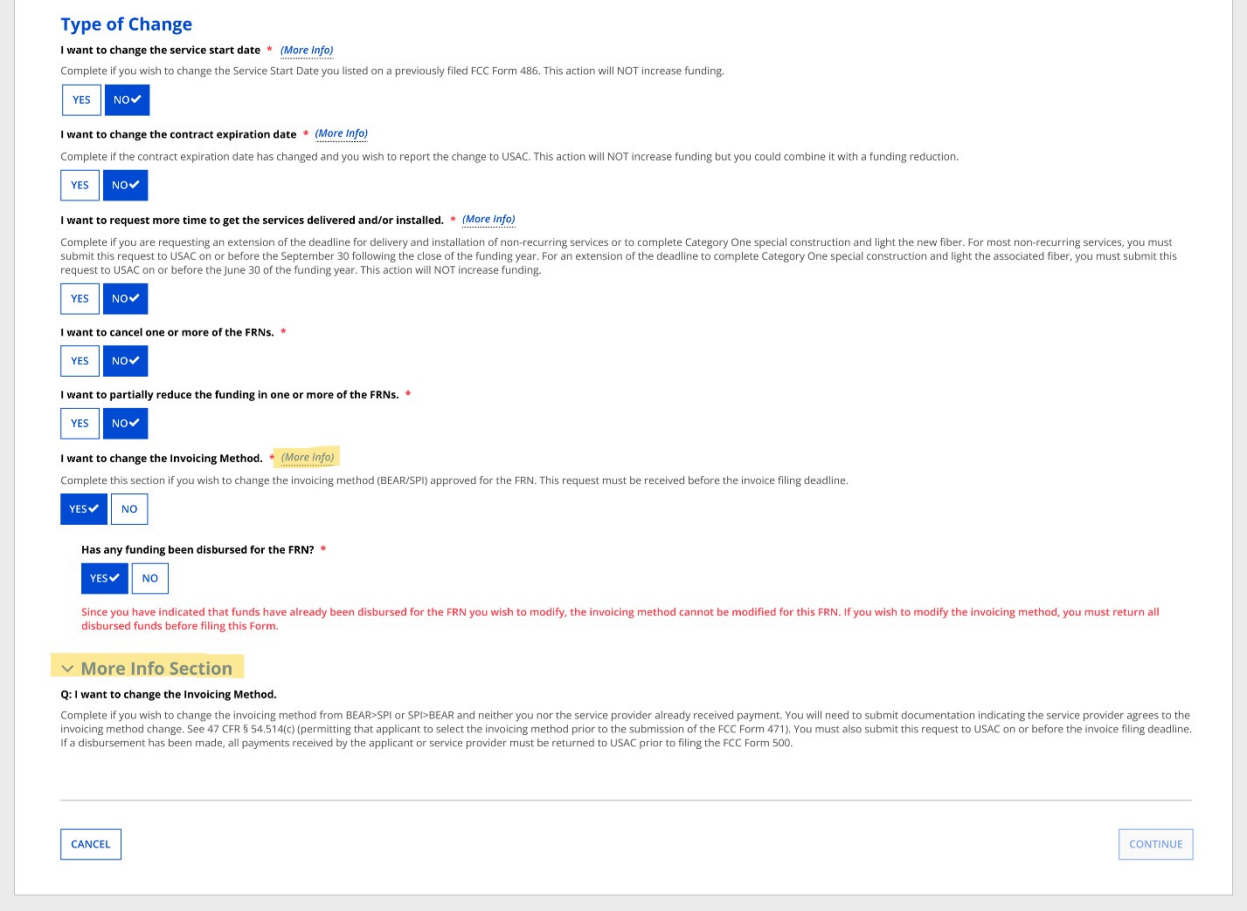
This screenshot replaces the screenshots of pages 1 and 2 of the current OMB approved FCC Form 500 screenshots:



This page replaces page 5 of the current OMB approved FCC Form 500 screenshots:

Invoicing Method Change



Type of Change

I want to change the service start date * *(More Info)*

Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486. This action will NOT increase funding.

YES | NO✔

I want to change the contract expiration date * *(More Info)*

Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

YES | NO✔

I want to request more time to get the services delivered and/or installed. * *(More Info)*

Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services or to complete Category One special construction and light the new fiber. For most non-recurring services, you must submit this request to USAC on or before the September 30 following the close of the funding year. For an extension of the deadline to complete Category One special construction and light the associated fiber, you must submit this request to USAC on or before the June 30 of the funding year. This action will NOT increase funding.

YES | NO✔

I want to cancel one or more of the FRNs. *

YES | NO✔

I want to partially reduce the funding in one or more of the FRNs. *

YES | NO✔

I want to change the Invoicing Method. * *(More Info)*

Complete this section if you wish to change the invoicing method (BEAR/SPI) approved for the FRN. This request must be received before the invoice filing deadline.

YES✔ | NO

Has any funding been disbursed for the FRN? *

YES✔ | NO

Since you have indicated that funds have already been disbursed for the FRN you wish to modify, the invoicing method cannot be modified for this FRN. If you wish to modify the invoicing method, you must return all disbursed funds before filing this Form.

More Info Section

Q: I want to change the Invoicing Method.

Complete if you wish to change the invoicing method from BEAR>SPI or SPI>BEAR and neither you nor the service provider already received payment. You will need to submit documentation indicating the service provider agrees to the invoicing method change. See 47 CFR § 54.514(c) (permitting that applicant to select the invoicing method prior to the submission of the FCC Form 471). You must also submit this request to USAC on or before the invoice filing deadline. If a disbursement has been made, all payments received by the applicant or service provider must be returned to USAC prior to filing the FCC Form 500.

CANCEL

CONTINUE

This page replaces page 22 of the current OMB approved FCC Form 500 screenshots:

If respondents use the FCC Form 500 to request invoicing method change, they will be prompted to provide additional information in the below screens in EPC

