E-Rate Newbie Training

Fall 2022
VISION

To create a world-class educational system that gives students the knowledge and skills to be successful in college and the workforce, and to flourish as parents and citizens

MISSION

To provide leadership through the development of policy and accountability systems so that all students are prepared to compete in the global community
State Board of Education STRATEGIC PLAN GOALS

1. **ALL** Students Proficient and Showing Growth in All Assessed Areas
2. **EVERY** Student Graduates from High School and is Ready for College and Career
3. **EVERY** Child Has Access to a High-Quality Early Childhood Program
4. **EVERY** School Has Effective Teachers and Leaders
5. **EVERY** Community Effectively Uses a World-Class Data System to Improve Student Outcomes
6. **EVERY** School and District is Rated “C” or Higher
Agenda

- What is E-Rate?
- What is my role?
- E-Rate History
- Step 1 – E-Rate in Mississippi
- Step 2 – Why is E-Rate important to my district?
- Step 3 – What will E-Rate fund?
- Step 4 – How are services categorized?
- Step 5 – How do you get E-Rate funding?
- Step 6 – What forms are required by E-Rate?
- Step 7 – Understand the E-Rate Process
- District Needs
- Requesting Funding
- Funding Approval
- Starting Services
- Helpful Sites
E-Rate

• What is E-Rate?
• Where do I Start?
• Where do I go to find out about E-Rate?
• Why is it important to my district?
• What is my role?
• Who can help me?
• Did I volunteer for this?
• Am I going to regret this?
What is E-Rate?

• E-Rate is a discount program.
• Established by Congress
• Directed by the Federal Communications Commission (FCC)
  • Sets the rules and policies of the program
• Managed by Universal Service Administration Company (USAC)
• Schools and Libraries Program
• Provides 20-90% discounts on eligible services and equipment
• Provides post-purchase funding for items such as:
  • Internet Access / Data Transmission Services
  • Telecommunications services
• Program is highly deadline restrictive
How to be E-Rate Successful

• Read listserv messages
• Document and retain everything
  • Electronic
  • Hard copy – E-Rate binder – for each year
• Know where to find E-Rate documentation
  • Mississippi E-Rate page
  • USAC
  • E-Rate Central
• Attend E-Rate meetings
• Have patience
What entities are E-Rate Eligible?

- Public School districts
- Private Schools (not for profit – endowment less than $50 million)
- Libraries
- Consortia comprised of eligible entities
- Non-instructional Facilities (NIFs)
  - Admin buildings, bus barns, etc
  - Eligible for Category 1 only
- Every organization has an E-Rate Billed Entity Number (BEN)
- Every building must have an Entity Number
Billed Entity Number (BEN) vs Entity Number

BILLED ENTITY NUMBER

– ANYONE WHO PAYS THE BILL

- School does not pay the bills and does not have a BEN
- District pays the bills and has a BEN
- MDE pays the bills and has a BEN

ENTITY NUMBER

– AN ENTITY THAT RECEIVES E-RATE DISCOUNTED SERVICES

- School receive services and have an entity number
- District receive services and has an entity number
- MDE does not receive services and does not have an entity number
What is my role?

- You are a school district
- You are a billed entity
- You are a recipient of services
- You may be a member of a consortium
- You are a governing authority with local control
- You are an E-Rate
  - E-Rate Productivity Center (EPC) Account Administrator
  - E-Rate Productivity Center (EPC) General Contact
E-Rate Productivity Center (EPC)

- Account and application management portal
- All E-Rate forms, letters and interactions are based in
- Every Billed Entity has an EPC Account
- Every EPC account has users
  - Username is email address
  - Passwords expire every 60 days
  - One user is designated the Account Administrator
- Multi-factor authentication (MFA) required at login
  - Sends an email or text verification number
- Call USAC Customer Service Center for assistance
  - 1-888-203-8100
Calculating Discount

• District level for schools based on several factors
  • % of students – district wide – who are eligible for National School Lunch Program (NSLP)
  • Community Eligibility Program (CEP)
  • Alternative discount calculation
    • Survey
    • Sibling Match
    • Combination
  • This information is then used in the Discount Matrix
  • USAC verifies this data in the state valid file
    • E-Rate state coordinator sends file
## District Discount

<table>
<thead>
<tr>
<th>INCOME</th>
<th>CATEGORY ONE (C1)</th>
<th>CATEGORY TWO (C2)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>URBAN Discount</td>
<td>RURAL Discount</td>
</tr>
<tr>
<td>Measured by % of students eligible for the National School Lunch Program (NSLP)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less than 1%</td>
<td>20%</td>
<td>25%</td>
</tr>
<tr>
<td>1% to 19%</td>
<td>40%</td>
<td>50%</td>
</tr>
<tr>
<td>20% to 34%</td>
<td>50%</td>
<td>60%</td>
</tr>
<tr>
<td>35% to 49%</td>
<td>60%</td>
<td>70%</td>
</tr>
<tr>
<td>50% to 74%</td>
<td>80%</td>
<td>80%</td>
</tr>
<tr>
<td>75% to 100%</td>
<td>90%</td>
<td>90%</td>
</tr>
</tbody>
</table>
How are services categorized?

Category 1 (C1)

- Services that go to the school
  - Data transmission services
  - Internet Access
- Maximum discount – 90%
- No funding cap

Category 2 (C2) – FY21-FY25

- Services / equipment that go inside the school
  - Internal Connections (IC)
  - Basic Maintenance of Internal Connections (BMIC)
  - Managed Internal Broadband Services (MIBS)
- Maximum discount - 85
- Each school has a C2 budget based upon $167.00 per student for the 5-year cycle
  - FY21 – FY25
C1: Data Transmission Services

• Most Common
  • Leased Lit Fiber
  • Cable modem/DSL
  • Microwave Service

• Special Construction Charges
  • Cost to build out network

• Also Eligible
  • Leased Dark Fiber
  • Self-Provisioned Fiber
  • Broadband over power lines
  • T-1, T-3, Fractional T-1
  • DS-1, DS-2, DS-3
  • OC-1, OC-3, OC-12, OC-n
  • Frame Relay
  • ISDN
  • Satellite Services
  • Wireless data plans
C1: Internet Access Services

• 2 Main types
  • Bundled internet
    • Internet and transport are bundled together
  • Raw internet
    • No transport included

• Installation charges are eligible
  • If bid on Form 470
  • Request on Form 471

• Filtering is not eligible
• Commercially Available
C2- Internal Connections

- Wireless Access Points
- Network Routers & Switches
- In-building Structured Cabling
- Caching Servers
- Firewalls – Basic
- Racks
- UPS
- Equipment License

- Cloud-based functionality of listed equipment
- Operating system software to support eligible equipment
- Taxes and fees
- Basic training on use of equipment
C2- Basic Maintenance of Internal Connections

- Limited eligibility
- Multi-year contracts must be amortized
- Can only be for services/work performed during funding year
- 100% eligible
  - Basic tech support
  - Configuration changes
- Conditionally eligible
  - Repair of equipment
  - Cable maintenance
C2 – Managed Internal Broadband Services

• Managed internal broadband services (MIBS)
• Covers operation, management, or monitoring of a LAN
• 2 Options
  • Paying an outside vendor to own/maintain equipment
  • Paying an outside vendor to maintain school-owned equipment
  • Subject to C2 budget caps
C2: 5-Year Funding

• C2 budget for school districts and single schools
  • $167 per pupil
  • Minimum / building - $25,000
    • Whichever total is greater
    • Can mix funding if 10 or less schools

• C2 for Libraries
  • $4.50 per square foot
  • Minimum / building - $25,000
    • Whichever total is greater

• Current budget time frame – FY21 – FY25
• C2 budgets are pre-discount
• NIFs are not eligible
Equipment Transfer Rules

• Equipment may be transferred between schools after July 1, 2021
  • During 5 year budget window
  • Record reason and date of transfer
  • No notice to USAC
  • Asset inventory retained for 10 years from date of purchase
  • Equipment can be disposed of, sold, transferred, etc. after 5 years

• Equipment purchased prior to July 1, 2021
  • Notify USAC with Form 500 if moved to another school
The Application Process
## Application Process Overview

<table>
<thead>
<tr>
<th>E-Rate Step</th>
<th>Suggested Timeline</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Assess Needs / Create Plan</td>
<td>August – November</td>
</tr>
<tr>
<td>2. Update EPC Profiles – Admin Window</td>
<td>October – January (closes 3 days prior to Form 471)</td>
</tr>
<tr>
<td>3. Bid all new services / equipment (Form 470)</td>
<td>July – December</td>
</tr>
<tr>
<td>4. Bid evaluation (after 28-day Form 470 waiting period)</td>
<td>August - February</td>
</tr>
<tr>
<td>5. Board Approval / Sign Contracts</td>
<td>September – February</td>
</tr>
<tr>
<td>6. Request E-Rate funding – Form 471</td>
<td>January – March (TBD by USAC)</td>
</tr>
<tr>
<td>7. Application review (PIA)</td>
<td>April – August</td>
</tr>
<tr>
<td>8. Funding Commitment – FCDL</td>
<td>April – August</td>
</tr>
<tr>
<td>9. Turn on funding / CIPA Compliance – Form 486</td>
<td>FCDL Receipt or service start date</td>
</tr>
<tr>
<td>10. Receive services</td>
<td>July (start year) – June (end year)</td>
</tr>
<tr>
<td>11. Pay vendor</td>
<td>July (start year) – June (end year)</td>
</tr>
<tr>
<td>12. Submit invoice to USAC (Payment) applicant - BEAR / Vendor - Form 474</td>
<td>Anytime after start of service – must be filed by October 28 of end year without extension request.</td>
</tr>
</tbody>
</table>
The Application Process

1. Needs ESL
2. Update Profile
3. 470
4. Bid Eval
5. Sign Contract
6. 471
7. App Review

FCDL
8. 486
9. Purchase
10. Pay Vendor
11. BEARs SPIs
Step 1 – Assess Need & Plan

- When – July – October
- Category 1
  - Review existing contracts
    - Still valid??
    - Extensions??
  - State Master Contract
- Category 2
  - Do you have any C2 budget left?
  - How much budget available?
  - Assess district needs
  - Existing multi-year contract??
Planning

• Create plan – new E-Rate year
  • Is a Form 470 needed?
    • If so, what are the bidding dates?
  • Do I need to file for a DFA waiver?
  • What date will I obtain board approval?
    • Board agenda deadline?
    • Will board meet prior to Form 471 application deadline?
  • When is the Form 471 window?
  • Has all data been updated in EPC?
    • School / District data
    • Account Administrator
    • NSLP/ CEP
Eligible Services List (ESL)

The Eligible Services List (ESL) for each funding year provides guidance on the eligibility of products and services under the Schools and Libraries Program.

The ESL is organized into two primary sections plus a miscellaneous section:

- **Category One**
  - Data Transmission Services and/or Internet Access

- **Category Two**
  - Internal Connections (IC), Managed Internal Broadband Services (MIBS), and Basic Maintenance
Step 2 – Update Entity(s) Profile Information

- Update entity profiles
  - During Admin Window (November – January)
  - Data can not be changed after Admin Window closes
- Confirm all entities, including NIFs are in the EPC portal
  - Contact CSC if adjustments are needed – 1-888-203-8100
- Remember Libraries rely on your data for their discount percentage
- **Admin Window will change from year to year**
Step 3 – Posting the Form 470

- **Purpose of Form 470**
  - Online form notifying vendors of services and equipment for which you are seeking proposals
  - Needed to file a Form 471 (Form 471 references)
  - Vendors are invited to submit bids / quotes for 28 days from the date of certification
  - Not obligated to purchase service / equipment listed on Form 470

- **State requirements**
  - Submitted information to Mississippi Bid Bank
  - Advertisement in paper
  - Reverse auction date for equipment only
    - Requested reverse auction waiver??
## State Procurement Rules

<table>
<thead>
<tr>
<th>Category</th>
<th>Rules</th>
</tr>
</thead>
<tbody>
<tr>
<td>$.01 - $5,000.00</td>
<td>May purchase without advertising or otherwise requesting competitive bids</td>
</tr>
<tr>
<td>$5,000.01 - $75,000.00</td>
<td>May purchase without advertisement for bids, provided at least two competitive written bids have been obtained</td>
</tr>
<tr>
<td>Greater than $75,000</td>
<td>Advertisement &amp; receipt of competitive bids required by law</td>
</tr>
<tr>
<td>+ E-rate Requirements</td>
<td>Post Form 470 and wait 28 days before awarding</td>
</tr>
</tbody>
</table>

The lifecycle cost of an information technology project means the total committed costs of the project, not just the initial or up-front costs. Lifecycle cost includes all costs associated with obtaining the item and maintaining and operating it for its projected lifecycle. Initial or one-time costs might include purchase price, freight, installation, and training. Ongoing costs include such expenses as post-warranty maintenance; support, including help desk charges, upgrade charges, and on-site vendor personnel; and any recurring usage charges.
When does a Form 470 need posting?

• Annually for all services purchased on month-to-month basis
• At the beginning of a new contract
  • Unless a multi-year contract has been filed
• Contract Extensions:
  • Can be included in original contract
  • Must have a definite end date
  • No automatic renewal
  • Notify vendor if you want to exercise extension
    • By email
    • Contract amendment
    • USAC will ask in application review
Requests for Proposal (RFP)

- RFP not required, except for:
  - State bidding requirements
  - All dark fiber or self provisioned fiber projects
- USAC considers any bidding documents provided to a vendor an RFP
- If using an RFP
  - All documents must be uploaded in EPC at time of Form 470 posting
  - Cannot cite to a website bidding advertisement
  - Any changes must be given to all vendors after application is submitted
    - Changes must be added to Form 470
    - 28-day clock will restart
When to file Form 470?

- Must be posted in EPC at least 29 days prior to the close of the Form 471 window

- Example:
  - Form 471 window deadline is March 25
  - February 24 is Form 470 deadline
    - Do not wait this long!!!
    - Always give yourself several days to evaluate bids, negotiate contracts, seek board approval, sign contracts, upload contract, etc.
  - All items listed above must be completed prior to filing Form 471
  - Always give yourself enough time just in case something goes wrong
Step 4 - Evaluating Bids

• After bid due date (at least 29 days) applicant reviews all qualified submissions
• Must have and retain a bid matrix
• Price of eligible services/equipment must be the most heavily weighted factor during evaluation
  • Sample criteria
    • Quality of proposed solution
    • Cost of ineligible items
    • References
    • Experience with vendor
    • Ability to meet installation deadline
• Retain all winning and losing bids and all correspondence between applicant and vendors (winning and losing)
No Bids?

- Document via an email or file memo that no bids were received
- Existing services: can continue to receive services from existing service provider
- New Services/Procurement: Solicit bid from willing vendor
  - Make sure price is cost effective
  - Check marketplace options from other vendors in your area or nearby areas
  - Save research and information to justify buying service for this vendor
## Bid Evaluation Matrix - Sample

<table>
<thead>
<tr>
<th>FACTOR</th>
<th>POINTS AVAILABLE</th>
<th>VENDOR 1</th>
<th>VENDOR 2</th>
<th>VENDOR 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Price of the eligible products and services</td>
<td>50*</td>
<td>20</td>
<td>50</td>
<td>40</td>
</tr>
<tr>
<td>Prior experience with the vendor</td>
<td>25</td>
<td>25</td>
<td>0</td>
<td>25</td>
</tr>
<tr>
<td>Prices for ineligible services and products</td>
<td>15</td>
<td>10</td>
<td>5</td>
<td>15</td>
</tr>
<tr>
<td>Local or in-state vendor</td>
<td>10</td>
<td>10</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>100</strong></td>
<td><strong>65</strong></td>
<td><strong>55</strong></td>
<td><strong>80</strong></td>
</tr>
</tbody>
</table>
Step 5 - Contract

- Signed contract with Form 470 winning bidder
- Contain handwritten signature and date of signing
  - Vendor
  - District / Library
- Signed by the applicant before Form 471 submission
  - Vendor can sign after Form 471 deadline
- Contain Contract Award Date and End Date
- Types
  - One year
  - Multi-year
    - Can contain voluntary extensions
- Must be loaded in EPC in PDF format
Uploading Contract

• All new contracts must be uploaded into the EPC Contract Module before starting the Form 471

• Assign a very descriptive nickname
  • Example – FY23 CSpire Internet

• Upload copy of contract

• Enter the following information:
  • Form 470 used to bid service
  • Contract signing date
  • Number of bids
  • How many contract extensions, if any
  • Service Provider Identification Number (SPIN)

• Contract expiration date will be added to the Form 471
Step 6 - Form 471

- Filed by the applicant in EPC – requesting funding – C1 and/or C2
- Must have valid Form 470 for services / equipment
- Contract must be uploaded prior to filing
- Filed in designated window – USAC sets dates of window (January – March/April)
- File for items on ESL only
- Category 1 and Category 2 must be filed on separate applications
  - Multiple applications are ok
- Separate applications must be filed if using different vendors
  - Example – Category 1 Internet Vendor A and Category 1 WAN Vendor B
- Template available for bulk upload
- Website:
Step 7 – PIA Review

Program Integrity Assurance Review (PIA)
• USAC team that reviews all applications submitted in Form 471 window
• Checks for rule compliance
  • Eligible Services
  • Eligible Entities
  • Appropriate discount level
  • Competitive bidding violations
  • Category 2 budget levels
• Form 471 main contact will receive email notification
• Inquiry questions posted in EPC
  • Applicant must respond in EPC
• Must respond in 15 days
  • Can seek a 1-week extension
• PIA will notify if they intend to deny or reduce request
Step 8 – USAC Issues FCDL

Funding Commitment Decision Letter (FCDL)

• Funding waves are released weekly (Funded or Not Funded)
• FCDLs are emailed to the Form 471 contact and the EPC Account Admin
• Gives approval decisions of each funding requests (FRNs) on Form 471
• Information from Form 471
  • Amount of funding
  • Dates of the application
  • Service provider
  • Contract information
• Can appeal within 60 days if not in agreement with decision
• Check with vendor to see if they have been notified
Funding Commitment Decision Letter
Funding Year 2022

Contact Information:
Lee Bray
MISSISSIPPI DEPARTMENT OF EDUCATION
359 NORTH WEST STREET SUITE 118
JACKSON, MS 39201
lbray@mdek12.org

FCC Form 471: 221017803
BEN: 128642
Wave: 1
Application Nickname: CSpire Internet Circuits - FY22

Totals

| Total Committed | $1,061,670.00 |

What is in this letter?
Thank you for submitting your application for Funding Year 2022 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is sending this information to both the associated applicant(s) and the service provider(s) so that you can work together to complete the funding process.
Step 9 - Form 486

- Notifies USAC that services have started
- Informs USAC that the district is in compliance with the Children’s Internet Protection Act (CIPA)
- Can only be filed after FCDL has been issued
- Verify / update Service Start Date (SSD)
  - SSD cannot be earlier than July 1
- Must be filed within 120 days after start of service / installation or receipt of FCDL
- If a form is filed late, then USAC may reduce funding to reflect reduction in Months of Service
FCC Form 486 Notification Letter

Lee Bray
MISSISSIPPI DEPARTMENT OF EDUCATION
359 NORTH WEST STREET SUITE 118
JACKSON, MS 39201

FUNDING YEAR 2022: 7/1/2022 - 6/30/2023
FCC Form 486 Application Number: 279840
Applicant’s FCC Form 486 Nickname: CSpire Circuits FY22

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted a certified FCC Form 486, Receipt of Service Confirmation Form, from you. Information about your commitment may have changed. Please review the FCC Form 486 Notification Letter Report to confirm the information you provided. This information is also being shared with the service provider(s) identified on each Funding Request Number (FRN).

If you need assistance, contact our Client Service Bureau toll-free at (888) 203-8100, or submit a customer service case in the E-rate Productivity Center (EPC) by selecting “Contact Us” from the menu in the top right corner of your landing page.

Next steps
Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

- Applicants invoice USAC before the invoice deadline using the applicant invoice method [FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form] for reimbursements of discounts after paying the service provider bills in full.
CIPA Requirements

Any school or library receiving Internal Connections of Internet Access must:

• Filter all Internet access

• Have an Internet Safety Policy that addresses required elements
  • Policy must have been adopted after public hearing (Board meeting)

• Schools’ Internet Safety Policies must include
  • Educating minors about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms to include cyberbullying awareness and response
  • Required to teach online safety to students as a prerequisite to receiving E-Rate funding

• Consortium members must submit a Form 479 to consortium leader certifying compliance in order for consortium lead to file a Form 486
Form 479

- Required by consortium members
- Certify with consortium lead that district is CIPA compliant
- Consortium lead must have all forms prior to filing Form 486
Step 10 – Receiving Services / Equipment

• Category 1 Services must be delivered between July 1 - June 30
  • Installation may occur as early as January 1 or contract signing date
  • Services may not begin until July 1
• Category 2 equipment may be purchased / installed anytime after April 1
  • Equipment must be installed before September 30 of the closeout year
  • Can request a 1-year extension if request is made by September 30 of the closeout year
Step 11 – Paying for Services / Equipment

- Applicant’s Choice
  - Discounts on bills (SPI)
  - Reimbursement process (BEAR)
- Must select one or the other for the entire year for each FRN
- Contact vendor after signing contract to confirm payment method (SPI or BEAR)
- Applicant must always pay their non-discounted share
- Rules require it will be paid within 90 days of receiving service / equipment
  - Even if vendor is delayed in sending invoice
Step 12 – Requesting Reimbursements

BEAR Method

• Applicant must pay the vendor in full for services or equipment
• Applicant request reimbursement directly from USAC (Form 4720
• Request made in EPC
  • Separate selection from EPC or ECF
  • If BEAR selection is not on dashboard contact CSC – 1-888-203-8100
• October 28 deadline for recurring services
• January 28 deadline for non-recurring services / equipment
• Can request 1 extension if submitted by original invoice deadline
• Applicant must have Form 498 completed and approved prior to filing
• USAC sends payment to applicant’s bank indicated on Form 498
Form 472 - BEAR

• Billed Entity Applicant Reimbursement Form (BEAR)
• Request reimbursement of discount funds of eligible products / services
• Need FCDL and services started
• Can be filed monthly / quarterly / bi-annual / annual, etc..
• Product / services must already be in use / installed
• Deadline to file – 120 days after last day of service
• Eligible to receive extension past 120 days
  • Additional 1 time 120-day extension
• https://www.usac.org/e-rate/applicant-process/invoicing/fcc-form-472-filing/
Form 498

- Completed prior to filing Form 472 (BEAR)
- Collects contact, billing and remittance information
- Allows USAC to send funds directly to bank
- Must be certified by USAC
- Will receive Form 498 ID to file BEAR
- Requirements:
  - Basic information BEN and address
  - Federal Employer Identification number (EIN) or Taxpayer ID
  - Remittance contact information
  - Financial contact information (account and routing number)
  - Any other BENs associated with banking account information

- [https://www.usac.org/e-rate/applicant-process/invoicing/obtain-an-applicant-498-id/](https://www.usac.org/e-rate/applicant-process/invoicing/obtain-an-applicant-498-id/)
Form 500

- Filed by applicant in EPC
- Filed for one of the following:
  - Adjust funding year service start date
  - Adjust contract expiration date
  - Cancel Funding Request Number (FRN)
  - Reduce amount of FRN (Must be filed for unspent Cat 2 funds)
  - Request service delivery extension of non-recurring services (Cat 2)
  - Notify USAC of an equipment transfer for equipment purchased prior to FY2020
- USAC will send RFCDL to indicate change in application
Where do you start?

On any given day, you may have three funding years to be worried about. So today you have:

• Funding Year 2021 started July 1, 2021, and ended June 30, 2022
• Funding year 2022 (current year) started July 1, 2022, and will end June 30, 2023
• Funding Year 2023 PROCESS starts now, and the funding year will end June 30, 2024

• All correspondence with PIA and other reviews are through EPC (E-Rate Productivity Center)
What is the current status for each funding year?

• FY2021
  • Did someone file the Form 486?
  • Was a BEAR filed to seek reimbursement?
  • Did my service provider file the SPI?
  • Is there remaining unused funds?
  • Did someone file a Form 500 to release unused funds?

• FY2022
  • What has been funded?
  • Have the services started?
  • Has a Form 486 been filed?

• FY2023
  • What needs to be applied for next year?
  • Does my contract that cover next year?
  • Do I have any remaining C2 budget for next year?
How do you find what you have just inherited?

USAC - www.usac.org/e-rate/

E-Rate Central - www.e-ratecentral.com
E-rate
Ensuring that schools and libraries across the U.S. are connected to information and resources through the internet

Manage Your Account
Access your E-rate Productivity Center (EPC) account, submit forms, and track your invoices by logging into the EPC Portal.

Resources
- Eligible Services List
- Tools
- News Brief
- Webinars
- Announcements

Upcoming Dates
There are no upcoming dates at this time.
Questions???
Agenda

• What is EPC?
• What is an AA?
• Establishing/resetting passwords
• Landing page
• Changing AA permission to Full Rights
• Adding EPC Users
• Reviewing schools and NIFs
• Reviewing enrollment/NSLP data
What is EPC?

EPC = E-rate Productivity Center –
https://forms.universalservice.org/portal/login

All E-rate forms, letters and interactions are located in the EPC system

Advantages?
• All forms, submitted documentation and requests will be archived in a single location
• Forms will be pre-populated with information
• Lots of data will be entered into EPC prior to filing the application
• Designed to provide streamlined reviews
Establishing Your Initial EPC Account

USAC created an EPC account in their database for each applicant entity and identified an Account Administrator.

To receive your EPC Account Administrator, call Client Service Center (CSC) at 1-888-203-8100.

Your initial account does not have a password set. You must select ‘Forgot Password' on initial login access to EPC.

You must agree to the Terms and Conditions in the Task section on initial login. After agreeing, log out and log back in to gain access to all functions in EPC.
What is the Account Administrator’s Role?

The AA can perform these functions:

• Create Users
• Assign Users’ Rights/Permissions
• Update entity information
• Join Consortia
• Link to Your Consultant
• Enter Enrollment/NSLP Data
• Change AA to another user
Who is the Account Administrator?

The Account Administrator (AA) is the person designated as the district contact for the EPC Portal
• unless it is a consultant

Each AA should have received an e-mail from USAC indicating that their EPC Account had been created and that they should establish their password
• If you are not the AA, contact CSC at 1-888-203-8100 to have AA account changed to you.

Check to see who is the General Contact. Generally, the AA is the person listed in this role.
How to Change the AA to Someone Else

Two methods:

1) If the current AA has set up their password, they can log-in to the system and change AA authority to another user

2) If the AA is no longer with the district, the new AA must contact CSC and give full contact information to be set as the new AA

   - the new AA will then receive an e-mail from EPC inviting them to establish their EPC password
Hello,

Your USAC E-rate Productivity Center (EPC) account has been created with the username: [Form 471 signer email address]

To log in with your new username, navigate to: https://portal.usac.org/suite/
Please select the forgot password option and follow ensuing directions.

Thank you.

Universal Service Administrative Company
Go to this URL for EPC Log-In:
https://forms.universalservice.org/portal/login
EPC Log-In Screen

Click “Sign In”
What Are Your EPC Log-In Credentials?

Username = Authorized Person’s E-mail Address
- Must be specific to a person’s email address
- Must be all lowercase

Password = There is no Password!

Click on “Forgot Password”
Establishing / Resetting Your Password

The next screen will look like this:

Enter username again (which is your e-mail address), and click Send Email to reset password.
Password Reset

After you click ‘Send Email’ to reset your password, the system will send a temporary link to that e-mail address (which is only valid for 15 min.)

Clicking on the temporary link will take you to this screen:
Password Reset

The system will then take you to the Login screen. Enter your username and password to access EPC.

Note: EPC Passwords are only valid for 60 days, so you’ll have to reset them often
EPC – Login Information

EPC users and BEAR Form filers: If this is your first time logging in to One Portal, please read this information carefully.

USAC has added multifactor authentication (MFA) to increase the security of our Universal Service Fund (USF) IT applications. The first time you sign into an application, the system will prompt you to set up MFA for your account. To do this:

1. Click the blue Continue button below.
2. Click the Forget Password link.
3. Enter your Username (your email address) and click Reset via Email.
4. When you receive the email, click the link to create a password. Your password must be at least eight characters long and include one lowercase letter, one uppercase letter, one number, and one special character.
5. Accept the system’s terms of use and click Sign In.
6. On the next page, confirm the email associated with your account and click Send Email.
7. Check your email for a verification code.
8. Enter the code and click Verify.

After logging in, you will see USAC’s new single portal application dashboard if you have access to more than one application. On this page you can access all of the USF applications associated with your login. This means users no longer have to sign into multiple applications to interact with different USF programs.

From the dashboard, you can visit the “Settings” page to add a cell phone number to your account. This will allow you to receive verification codes via either email or text message when you log in the future.

To learn more about USAC’s MFA and to find a list of all USF IT applications included in the single portal, visit USAC’s website. If you cannot access the email associated with your account and need to set up a new login, please contact your organization’s USF administrator. If you need to reset your password, click the “forgot password” link. More detailed instructions are available in this video.

Continue
Email Authentication
USAC requires multifactor authentication to add an additional layer of security when signing in to your account.

Email Address

l...y@mdek12.org

Send Email

Sign out
Email Authentication

USAC requires multifactor authentication to add an additional layer of security when signing into your account.

- Passcode has been sent to the following email address:

**Email Address**

L.y@mdelk12.org

**Enter passcode**

Re-send Email

Verify

Sign out
In accordance with the Supply Chain orders, new certifications have been added to the following forms: RHC - FCC Form 463 and the Telecom invoice, E-rate - FCC Form 473, and High Cost & Lifeline - FCC Form 481. Service providers are required to submit these annual certifications. For additional information, visit the USAC Supply Chain page.
### EPC Dashboard with BEAR

#### Dashboard

In accordance with the Supply Chain orders, new certifications have been added to the following forms: RHC - FCC Form 463 and the Telecom Invoice, E-rate - FCC Form 473, and High Cost & Lifeline - FCC Form 481. Service providers are required to submit these annual certifications. For additional information, visit the USAC Supply Chain page.

<table>
<thead>
<tr>
<th>Upcoming Dates</th>
<th>Schools and Libraries</th>
<th>Help?</th>
</tr>
</thead>
</table>
| **07/21 2022** | **E-rate Productivity Center (EPC)** - E-rate Program participants use the E-rate Productivity Center to manage program processes, receive notifications and to contact customer service. | **Send us a message**  
**Click here** |
| **E-rate Invoicing Process: Office Hour Webinar** | **FCC Form 472 (BEAR)** - Applicants file an FCC Form 472 (Billed Entity Applicant Reimbursement (BEAR) Form) to request reimbursement from USAC for the discount amount of the eligible products or services that the applicant has received and paid for in full. | **Call us**  
(888) 641-8722 |
| | **Emergency Connectivity Fund (ECF)** - Emergency Connectivity Fund participants use the ECF Portal to submit applications and review notifications regarding their program activities. Using this link, schools and libraries can also access the FCC Form 472 (BEAR) and service providers can access the FCC Form 474 (SPI) to request ECF reimbursement. | |
Landing Page

My Landing Page

Welcome, MISSISSIPPI STATE DEPT OF ED

Notifications

<table>
<thead>
<tr>
<th>Notification Type</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Please select a value</td>
<td>All</td>
</tr>
<tr>
<td>Funding Year</td>
<td>Generated</td>
</tr>
<tr>
<td></td>
<td>Not Generated</td>
</tr>
</tbody>
</table>

No items available

My Entities

<table>
<thead>
<tr>
<th>Entity</th>
<th>Entity Number</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>MISSISSIPPI STATE DEPT OF ED</td>
<td>128642</td>
<td>JACKSON</td>
<td>MS</td>
<td>39201</td>
</tr>
</tbody>
</table>

Customer Service Cases
News

SL NewsBriefs: A new edition of the SL NewsBrief is available. This electronic publication will give you information about upcoming funding commitments, tips to help you through the application process, and other timely information.

Read this NewsBrief to learn about the upcoming FCC Form 486 webinar, URL changes to some legacy functions, and the IT Enhancement Feedback page.

USAC's Internal System: A new RFP document titled, Q and A Putnam City Schools associated with FCC Form 470 190020776 filed by PUTNAM CITY INDEPENDENT SCHOOL DISTRICT 1 was uploaded into the EPC system on 4/17/2019 9:00 AM CDT. This document is available for download by clicking on the FCC Form 470 record link below and then clicking on 'View RFP documents'.

SL NewsBriefs: A new edition of the SL NewsBrief is available. This electronic publication will give you information about upcoming funding commitments, tips to help you through the application process, and other timely information.

Read this NewsBrief to learn how to search the SL News Brief archive and how to respond to PIA review questions in EPC.
Tasks

Shows current active tasks

Assigned to Me
Sent by Me
Starred

STATUS
Open

DEADLINE
Overdue
Today
Within 7 days

* Me
  Create FCC Form 470
  1 hour ago

* Me
  Edit Form 471 Application
  Mar 29, 2019
Records

- Appeals
  - List of Appeals
- Applicant Entities
  - List of Applicant Entities
- COMAD Outreach
  - List of available organizations for COMAD outreach.
- Consulting Firms
  - List of Consulting Firms
- Customer Service Cases
  - List of Customer Service Cases
- FCC Forms 470
  - List of FCC Forms 470
- FCC Forms 471
  - List of FCC Forms 471
- FCC Forms 486
  - List of FCC Forms 486
- FCC Forms 498
  - List of FCC Forms 498
- FCC Forms 500
  - List of FCC Forms 500
- FRN Cases
  - Cases created for Committed Funding Requests
- Funding Requests
  - A list of all Funding Request Numbers (FRNs)
**Actions**

- **Contact Us**
  - Create a customer service case

- **Create a Whistleblower Case**
  - Use this function to report an instance of program rule violations, or waste, fraud and abuse.

- **Export 'Entities Within Counties Eligible for FEMA Individual Disaster Assistance' Report, DA 19-15 (October 2017 Northern California Wildfire Waiver)**
  - This report displays entities located in counties designated as eligible for Individual Assistance by FEMA. Entities located in these areas may be eligible for limited relief from certain E-rate requirements under the Northern California Wildfire Waiver.

- **Export 'Entities Within Counties Eligible for FEMA Individual Disaster Assistance' Report, EPC Hurricane Relief Order, DA 17-984 (WCB Hurricane Relief Order)**
  - This report displays entities located in counties designated as eligible for Individual Assistance by FEMA. Entities located within these areas may be eligible for limited relief from certain E-rate requirements under the WCB Hurricane Relief Order.

- **Search and Export Certified FCC Form 471 Funding Request(s)**
  - This function allows you to search for certified FCC Forms 471 funding request(s) and export the results.

- **Search and Export Certified FCC Forms 470**
  - This function allows you to search for certified FCC Forms 470 and export the results.
Creating Forms

All forms are in EPC on the Landing Page except the BEAR Form.

My Landing Page

Notifications

My Entities

<table>
<thead>
<tr>
<th>Entity</th>
<th>Entity Number</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>School District 10</td>
<td>132</td>
<td>Natchez</td>
<td>MS</td>
<td>39120</td>
</tr>
<tr>
<td>School District 10 NIF</td>
<td>133</td>
<td>Natchez</td>
<td>MS</td>
<td>39120</td>
</tr>
<tr>
<td>School District 10 School A</td>
<td>134</td>
<td>Natchez</td>
<td>MS</td>
<td>39121</td>
</tr>
<tr>
<td>School District 10 School B</td>
<td>135</td>
<td>Natchez</td>
<td>MS</td>
<td>39122</td>
</tr>
</tbody>
</table>
Creating Forms

• Form 470 – The Description of Services Requested and Certification Form is an FCC form that schools, and libraries complete to request services and establish eligibility.

• Form 471 - The Services Ordered and Certification Form is an FCC form that schools, and libraries use to report services ordered and discounts requested for those services.

• Form 486 - The Receipt of Service Confirmation and Children’s Internet Protection Act Certification Form is an FCC form that schools and libraries file to inform USAC that services have begun, and of their CIPA compliance.

• Form 500 - The Funding Commitment Adjustment Request Form is filed by schools and libraries to notify USAC of reductions to or cancellations of approved FRNs and/or changes to reported Service Start Dates or Contract Expiration Dates, to request a service delivery extension for non-recurring services, or to notify USAC of an allowable equipment transfer.
**FCC Form 470 - Funding Year 2019**

**Basic Information**

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

<table>
<thead>
<tr>
<th>Billed Entity Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>School District 10</td>
</tr>
<tr>
<td>100 Main Street</td>
</tr>
<tr>
<td>Natchez, MS 39120</td>
</tr>
<tr>
<td>555-555-3333</td>
</tr>
<tr>
<td><a href="mailto:school.district10.user1@mailinator.com">school.district10.user1@mailinator.com</a></td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Billed Entity Number: 132</td>
<td></td>
</tr>
<tr>
<td>FCC Registration Number: 1231231232</td>
<td></td>
</tr>
</tbody>
</table>

**Application Nickname**

Please enter an application nickname here. *

<table>
<thead>
<tr>
<th>DISCARD FORM</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>SAVE &amp; SHARE</th>
<th>SAVE &amp; CONTINUE</th>
</tr>
</thead>
</table>

**MISISSIPPI DEPARTMENT OF EDUCATION**
FCC Form 471 - Funding Year 2019

School District 10 (BEN: 132)

Basic Information

Entity Information

Funding Requests

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

School District 10
100 Main Street
Natchez, MS 39120
555-555-3333
school.district10.user1@mailinator.com

Billed Entity Number: 132
FCC Registration Number: 1231231232
Applicant Type: School District

Application Nickname

Please enter an application nickname here. *

FCC Form 471 Help

Show Help

DISCARD FORM

SAVE & CONTINUE
Form 471 Certification

Certification Confirmation

MISSISSIPPI DEPARTMENT OF EDUCATION (BEN: 128642) - CSpire Internet Circuits - FY22 - Form # 221017803

Last Saved: 3/14/2022 4:17 PM CDT

You have successfully filed FCC Form 471 #221017803 for FY 2022

Certification Date
3/14/2022 4:17 PM CDT

Authorized Person

Name: Lee Bray
Title: Mississippi - State E-Rate Coordinator (Consortia)
Employer: MISSISSIPPI DEPARTMENT OF EDUCATION
Address: 359 N WEST STREET, Suite 118
P.O. Box 771
JACKSON, MS 39205-0771
Phone: 601-359-5544
Email: lbray@mdek12.org

Please click here to access your certified FCC Form 471 PDF

FCC Form 471 Help

Show Help
Form 471 Search Page

#128642 - MISSISSIPPI STATE DEPT OF ED

FCC Forms 471

<table>
<thead>
<tr>
<th>Application Number</th>
<th>Nickname</th>
<th>Funding Year</th>
<th>Status</th>
<th>Certified Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>171037806</td>
<td>2017 MDE MIS Consortium</td>
<td>2017</td>
<td>Certified</td>
<td>5/11/2017 9:45 AM CDT</td>
</tr>
</tbody>
</table>
Form 471 – Respond to Inquiries

Pending Inquiries

Submitted Inquiries

<table>
<thead>
<tr>
<th>Name</th>
<th>Outreach Type</th>
<th>Answered By</th>
<th>Assigned Date</th>
<th>Answered Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eligibility of the Entities</td>
<td>Regular 15-Day Incomplete Response Reminder</td>
<td>Lee Bray</td>
<td>10/22/2017 10:41 PM CDT</td>
<td>10/23/2017 8:31 AM CDT</td>
</tr>
<tr>
<td>Eligibility of the Entities</td>
<td>Regular 15-Day</td>
<td>Lee Bray</td>
<td>10/20/2017 12:19 PM CDT</td>
<td>10/20/2017 1:30 PM CDT</td>
</tr>
<tr>
<td>Requested Discount</td>
<td>Regular 15-Day</td>
<td>Lee Bray</td>
<td>10/2/2017 8:46 AM CDT</td>
<td>10/6/2017 1:32 PM CDT</td>
</tr>
<tr>
<td>Eligibility of the Entities</td>
<td>Regular 15-Day No Response Reminder</td>
<td>Lee Bray</td>
<td>10/2/2017 8:43 AM CDT</td>
<td>10/6/2017 4:39 PM CDT</td>
</tr>
</tbody>
</table>
Form 486 Certification

Certifier Information

You have successfully filed FCC Form 486 #279840 for FY 2022

Click here to view and print the FCC Form 486

Certification Date
7/11/2022 1:47 PM CDT

Authorized Person

- **Name**: Lee Bray
- **Title**: Mississippi - State E-Rate Coordinator (Consortia)
- **Employer**: MISSISSIPPI DEPARTMENT OF EDUCATION
- **Address**: 359 N WEST STREET, Suite 118
  P.O. Box 771
  JACKSON, MS 39205-0771
- **Phone**: 601-359-5544
- **Email**: lbray@mdek12.org
FCC Form 486 Notification Letter

Lee Bray
MISSISSIPPI DEPARTMENT OF EDUCATION
359 NORTH WEST STREET SUITE 118
JACKSON, MS 39201

7/11/2022

FUNDING YEAR 2022: 7/1/2022 - 6/30/2023
FCC Form 486 Application Number: 279840
Applicant’s FCC Form 486 Nickname: CSpire Circuits FY22

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted a certified FCC Form 486, Receipt of Service Confirmation Form, from you. Information about your commitment may have changed. Please review the FCC Form 486 Notification Letter Report to confirm the information you provided. This information is also being shared with the service provider(s) identified on each Funding Request Number (FRN).
Create FCC Form 500

School District 10 (BEN: 132)

Paperwork Reduction Act

Submitting Organization Details
School District 10
100 Main Street
Natchez, MS 39120
555-555-3333
school.district10.user1@mailinator.com

BEN: 132
FCC Registration Number: 1231231232

Form Details
Is this FCC Form 500 being filed to request a change to an FRN filed for FY 2015 and prior? *

YES  NO

Nickname *

Contact Information
Main Contact Person *
Additional Landing Page

Spin Changes
Service Substitution
Manage Users – Account Administrator Only
Manage Organizations
Entity Information
Customer Service Cases
FCC Forms and Post Commitment Request
USAC Website
Contact Us
Help
### Modifications by User

<table>
<thead>
<tr>
<th>Modification Nickname</th>
<th>Modifier</th>
<th>Change Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Remove County</td>
<td>Lee Bray</td>
<td>1/10/2017 12:28 PM CST</td>
</tr>
<tr>
<td>MDE</td>
<td>Lee Bray</td>
<td>9/3/2015 11:03 AM CDT</td>
</tr>
<tr>
<td>Update063015</td>
<td>Lee Bray</td>
<td>6/29/2015 5:14 PM CDT</td>
</tr>
</tbody>
</table>

### Modifications by System

<table>
<thead>
<tr>
<th>Modification Nickname</th>
<th>Modifier</th>
<th>Change Date</th>
<th>Pre-Post Update Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Automated Profile Update</td>
<td>EPC System</td>
<td>9/26/2018 8:21 PM CDT</td>
<td>View Profile Changes</td>
</tr>
</tbody>
</table>
#128642 - MISSISSIPPI STATE DEPT OF ED

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>Contract Number</th>
<th>Contract Nickname</th>
<th>Award Date</th>
<th>Action</th>
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<tbody>
<tr>
<td>20502</td>
<td>4000-1</td>
<td>ATT 4000 - MPLS</td>
<td>11/30/2005</td>
<td>View</td>
</tr>
<tr>
<td>20502</td>
<td>4000-1</td>
<td>ATT 4000 - MIS</td>
<td>11/30/2005</td>
<td>View</td>
</tr>
</tbody>
</table>
District Information

Summary
Customer Service
Modifications
Additional Information
Discount Rate
Contracts
FCC Forms – Submitted by District (2016 – present)
FRN Appeals
News – District only
Related Actions
### District Submitted FCC Forms

**#128642 - MISSISSIPPI STATE DEPT OF ED**

**FCC Forms 471**

- Category: FCC Form 471
- Funding Year: 2018

<table>
<thead>
<tr>
<th>Application Number</th>
<th>Nickname</th>
<th>Funding Year</th>
<th>Status</th>
<th>Certified Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>181026898</td>
<td>2018-19 MPLS</td>
<td>2018</td>
<td>Committed</td>
<td>3/20/2018 3:57 PM CDT</td>
</tr>
<tr>
<td>181027142</td>
<td>2018-19 MIS</td>
<td>2018</td>
<td>Committed</td>
<td>3/20/2018 4:00 PM CDT</td>
</tr>
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</table>
### Appeals

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<thead>
<tr>
<th>Appeal Number</th>
<th>Request Status</th>
<th>Nickname</th>
<th>Created On</th>
<th>Created By</th>
</tr>
</thead>
</table>

No items available
**District News**

#128642 - MISSISSIPPI STATE DEPT OF ED

**E-Rate Productivity Center** Completed - Update Entity Profile Data from Review Process

This notification is to inform you that USAC has updated the EPC profile for your billed entity with the entity and discount data that was approved as part of your FY 2018 applications.

During the review of the FY 2018 applications, PIA reviewers gathered information regarding MISSISSIPPI STATE DEPT OF ED BEN: 128642 either by contacting you or using third party data sources, such as the state audited student and NSLP counts. We have ensured that no updates were made to your profile by your staff since the FY 2018 application window closing or if there were any updates, we have got your confirmation for the profile update. Therefore, we have updated your entity's profile in EPC to match the discount and entity data from your approved FY 2018 applications.

The data in your profile will be used to automatically complete the parts of your FY 2019 E-rate applications regarding the discount rate and the entities in your organization.

---

**USAC's Internal System**

The entity, LUMBERTON PUBLIC SCHOOL DISTRICT, has been removed as a member of the MISSISSIPPI STATE DEPT OF ED for FY 2018. The entity can not be included on any E-rate forms filed by the consortium for FY 2018.

---

**USAC's Internal System**

The entity, JACKSON COUNTY SCHOOL DISTRICT, has been removed as a member of the MISSISSIPPI STATE DEPT OF ED for FY 2018. The entity can not be included on any E-rate forms filed by the consortium for FY 2018.
Adding District Users

Located on School District page at top or from Related Actions
Related Actions

Contains all actions need for district
• Add, create, and modify permission of a user
• Manage organization / relationships
• Create Forms
• Manage Contracts
• Upload Entity information
• Create appeals, spin changes and service substitutions
• Invoice deadline extensions
School Information

Summary
Customer service
Modifications
Additional information
Category Two Budgets
Contracts
FCC Forms
News
Related Actions
Manage Organization
Manage Annexes
Manage School Information

Allows you to manage information
- Name
- Location
- Student Count
- State Codes
- Federal Codes
Questions???
Where to Go For Help

State E-Rate Coordinator
- Lee Bray – 601-359-5544 / lbray@mdek12.org

Client Service Center
- Call – 1-888-203-8100
- They are extremely knowledgable and can see the “backend”

USAC’s EPC Website: www.usac.org/e-rate/
- Contains FAQs
- User Guides
- Video Tutorials