North Carolina E-Rate Forum

Weekly E-Rate Newsletter Vol. 16, No. 17 April 25, 2022

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Funding Status for E-Rate and ECF

E-Rate for FY 2022:

Wave 1 for FY 2022 was issued on Saturday, April 23, 2022. In total, Wave 1 approved \$1.19 billion for 17,195 applicants. That was a major step up from the \$681 million first waves in both proceeding years. Funding included \$30.4 million for 247 North Carolina applicants.

A special extended application window for new Tribal libraries closes on May 26th (see <u>DA 22-231</u> and our <u>newsletter of March 14th</u>).

E-Rate for FY 2021:

USAC released Wave 53 for FY 2021 on Wednesday, April 20th, for \$1.93 million, none for North Carolina. Cumulative commitments stand at \$2.64 billion including \$84.3 million for North Carolina. Nationwide, USAC has funded 98.7% of the FY 2021 applications representing 95.2% of the requested funding.

ECF for 2021-2023:

USAC issued <u>Wave 13</u> on April 19th for \$37.2 million including \$15.6 thousand for one North Carolina school. Cumulative ECF commitments are \$4.79 billion including \$150 million for North Carolina. Nationwide, USAC has funded 93.9% of filed applications. Authorized disbursements as of last Friday totaled \$841 million.

The third ECF application window will open on April 28th and close on May 13th. The FCC indicates that a minimum of \$1 billion will be available to fund the same type of eligible equipment and services as in the original two windows but for delivery within the 18-month span from

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July 1, 2022, through December 31, 2023 (albeit capped at 12 months of service for internet access). For details, see <u>DA 22-309</u>, our <u>newsletter of March 28th</u>, and the FAQs in USAC's <u>ECF newsletter of March 29th</u>.

ECF and Graduating Seniors

As we approach the end of the first ECF school year, schools need to begin thinking about what they are going to be doing with ECF-funded devices and home internet services that were provided to students who will be leaving their schools at the end of the current term. Although no guidance has yet been received from USAC, we assume and suggest the following:

- Connected devices that had been loaned to soon to be ex-students must be returned to the
 schools to be repurposed for students entering the schools next year or otherwise newly
 eligible. This process is not unlike how schools currently handle devices loaned to students
 for in-school use. Devices used at home, however, may require additional refurbishing and
 testing. Schools that have properly inventoried ECF-funded devices by student name,
 model number, and serial number should similarly record their return and disposition.
 - In theory, returned and reissued devices should reduce the need for new ECF funding in the third window. In reality, we suspect that a not insignificant number of devices used at home, not necessarily by soon-to-be-graduating seniors, may have been lost or damaged beyond repair. At some point before, during, or after the ECF-3 window USAC and/or FCC may provide guidance on the handling of lost or damaged devices for ECF purposes. Pending such guidance, we recommend that applicants planning to request ECF-3 funding for both (a) new students with unmet needs, and (b), existing students with device replacement needs, do so under separate FRNs.
- Internet services for households no longer having students in the schools become ineligible for ECF funding. Before canceling internet services for households with graduating seniors, however, schools should confirm that those families do not have any other children in the schools that would maintain their ECF service eligibility. We recommend that internet service terminations be carefully coordinated with both the families and the ISPs. This will be particularly important with service arrangements involving hotspots.

If ECF-funded services are being terminated for low-income households, we believe that it is incumbent on the schools to alert the affected families to the availability of \$30/month internet discounts under the ACP program. Family information on this discount program is available in the FCC's <u>ACP Consumer Outreach Toolkit</u>. The goal, perhaps coordinating with local ISPs, would be to facilitate a smooth transition from the schools' ECF services to the families' own discounted ACP services.

Updates and Reminders

Upcoming Dates:

April 26 First of USAC's three upcoming ECF information sessions (see ECF Newsletter below).

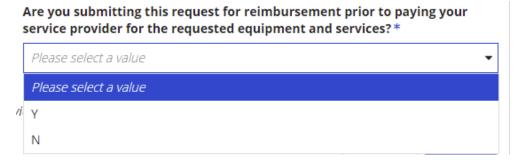
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April 27	Comments due on the FCC's proposal to create an E-rate competitive bidding portal (FCC 21-124). Reply comments are due May 27 th .
April 28	Opening of the third ECF application window (see <u>DA 22-309</u> and our <u>newsletter of March 28th</u>). The window will close May 13 th at 11:59 p.m. EDT.
April 29	Form 486 deadline for FY 2021 covering funding committed in Wave 38. More generally, the Form 486 deadline is 120 days from the FCDL date or from the service start date (typically July 1 st), whichever is later. Upcoming Form 486 deadlines are: Wave 39 05/06/2022 Wave 40 05/13/2022 Wave 41 05/20/2022
May 16	FCC comments due on the FCC's Notice of Inquiry regarding the prevention and elimination of digital discrimination (FCC 22-21). Reply comments are due June 30 th .
May 26	Extended FY 2022 application window deadline for new Tribal libraries (see <u>DA 22-231</u>).

ECF Payment Reviews:

A unique feature of ECF invoicing, not found in the E-rate program, is the option for applicants to request BEAR payments <u>before</u> they pay their suppliers. Applicants choosing this option are then given 30 days <u>after</u> receipt of their BEAR payments to pay those suppliers.

This prepayment option appears in the BEAR form as follows:



If an applicant selects "Y," the prepayment option, the applicant will then have to document the subsequent payment to the supplier. If that is not done within about 35 days of the BEAR approval — 5 days to receive the Treasury payment plus 30 days to pay the supplier — USAC will email the applicant an "Emergency Connectivity Fund Information Request" stating:

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If an applicant selects "N," indicating that the supplier has already been paid, there is an option to upload payment documentation, thus avoiding a subsequent payment review.

EPC Entity Profiles to Be Unlocked May 1st:

Entity profiles in EPC were locked a few days prior to the opening of the FY 2022 Form 471 application window and typically remain locked for several weeks after the close of the window. As we have discussed in the past, the purpose of locking the entity profiles during the Form 471 filing period is to prevent changes in one entity's data that might affect applications being filed by other related entities such as a consortium or library. Applicants trying to change their entity profiles now will receive the following message:

Entity Profile Locked

This part of the profile is currently locked, but will be available again on 5/1/2022 6:00 AM EDT, after the close of the Fund Year 2022 FCC Form 471 window.

If you need to update any profile data or your relationships for an FCC Form 471 application that you are still working on, please enter the updated information in the narrative for any FRN on that form. If you have already filed the application and need to provide updated profile and/or relationship data, please submit a RAL change request by navigating to the form, clicking on "Related Action" on the left hand menu, and selecting "Submit Modification Request (RAL)".

If you have any questions about this process, please contact USAC's Client Service Bureau (CSB) at 888-203-8100 or open a customer service case in EPC.

As indicated in the current message, entity profiles are scheduled to be unlocked on May 1st. Applicants planning to file ECF requests in the third window — April 28th to May 13th — should review their entity profiles to make sure that their discount rate data, particularly their NSLP percentages, are updated. With limited funding available in ECF-3, discount and NSLP data will be critical.

USAC ECF Newsletter Dated April 19 — Webinar Reminders

<u>USAC's Emergency Connectivity Fund Program Newsletter of April 19, 2022</u>, includes no new information not found in last week's newsletter. As a useful reminder, however, USAC again listed the three new information and "office hours" sessions dealing with the upcoming ECF Window 3 application period.

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- Tuesday, April 26 at 3:00 p.m. EDT: ECF Window 3 Information Session Register
- Tuesday, May 3 at 3:00 p.m. EDT: ECF Window 3 Office Hours Register
- Tuesday, May 10 at 3:00 p.m. EDT: ECF Window 3 Office Hours Register

USAC E-Rate News Brief Dated April 22 – Multiple Application Topics

<u>USAC's Schools and Libraries News Brief of April 22, 2022</u>, discusses a series of E-rate topics primarily related to the FY 2022 application window, including the following:

- The biggest news, mentioned only in one sentence at the top of Page 2, was that USAC was releasing FY 2022 Wave 1 on Friday, April 22nd, with FCDLs to be sent on Saturday (see Wave 1 funding summary above).
- The Form 473 (Service Provider Annual Certification ("SPAC") Form) is now available for FY 2022. The updated SPAC includes two new national security certifications attesting to compliance with the FCC's supply chain rules.
- Numerous post-application reminders are provided for:
 - Checking submitted applications
 - Understanding the PIA review process
 - o Submitting RAL modification requests and post-commitment corrections
 - o Filing a Form 486 after an application has been approved
- The FY 2022 Form 471 application deadline for new tribal libraries is May 26th.

Newsletter information and disclaimer: This newsletter may contain unofficial information on prospective E-rate developments and/or may reflect E-Rate Central's own interpretations of E-rate practices and regulations. Such information is provided for planning and guidance purposes only. It is not meant, in any way, to supplant official announcements and instructions provided by USAC, the FCC, or NCDPI.

Additional North Carolina specific E-rate information is available through our Web site — http://www.e-ratecentral.com/us/stateInformation.asp?state=NC. Note that this site provides easy access to formatted North Carolina applicant E-rate histories via the Billed Entity Number ("BEN") search mechanism in the upper left-hand corner. Detailed information can be obtained by "drilling down" using the links for specific funding years and individual FRNs.

If you have received this newsletter from a colleague and you would like to receive your own copy of the North Carolina E-Rate Forum, send an email to join-ncerate@lists.dpi.state.nc.us. Please include your name, organization, telephone, and e-mail address.

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