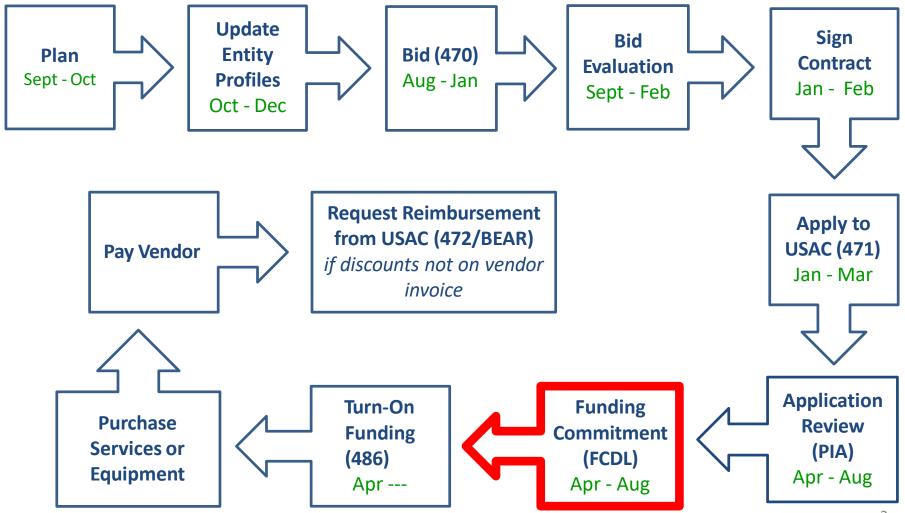
Funding Commitment Decision Letter (FCDL) Guide FY 2023



Presented by Julie Tritt Schell PA E-rate Coordinator for the Pennsylvania Department of Education May 2023

You are here in the E-rate process:



FY 2023 FCDL Overview

- After USAC reviews your Form 471, they issue a Funding Commitment Decision Letter (FCDL) to the applicant
- FCDLs are issued in weekly funding 'waves' from late April until all applications are decided
 - Goal is to have all FCDLs released by September 1
- The FCDL is sent via e-mail to 471 contact; EPC AA is copied
 - No paper FCDLs are mailed
 - Email notification contains 2 attachments:
 - .CSV file with information in Excel format
 - User-friendly PDF of the FCLD

FCDLs E-mails Look Like This:

USAC: Funding Commitment Decision Letter (FCDL) available for FCC Form 471 231025962, PAIU NET (16044217)							
EPC.Application.Administrater@usac. FCDL sent to 471 contact and EPC AA							
FCC Form 471 - 231025962 - PAIU NET.csv PAIU NET Funding Commitment Decision Letter.pdf 22 KB							
FCDL attached as .pdf and csv file							
Thank you for submitting your application for Funding Year 2023 Schools and Libraries Program (E-rate) funding. Attached to this email, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted. The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware							
of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests. Next Steps 1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the undiscounted cost for the services you receive. 2. Determine the services you receive. 3. Determine the services have to be the function of the service provider (S) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the undiscounted cost for the services you receive. 3. Determine the services of							
 Review the <u>Children's Internet Protection Act (CIPA)</u> requirements and file the <u>FCC Form 486</u> (Service Confirmation and CIPA Certification Form). The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later). Invoice USAC 							
o If you (the applicant) are invoicing USAC: You must pay your service provider(s) the undiscounted cost for the services you receive and file the <u>FCC Form</u> <u>472</u> , the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted cost of services. o If your service provider(s) are invoicing USAC: The service provider(s) must provide services, bill the applicant at the discounted rate, and file the <u>FCC</u> <u>Form 474</u> , the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Each funding year, service providers must file an <u>FCC Form 473</u> , the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.							
For more information, including how to appeal a decision, please see the attached letter.							
Please keep a copy of this notification for your records.							

Sincerely, Universal Service Administrative Co.

User-Friendly FCDL in .pdf Format

- First 3 pages of FCDL contain important notices:
 - Next step to file 486
 - Appeal process if funding was denied or reduced
 - Applicant responsibilities obligation to pay nondiscounted share, etc.
- Page 4 contains a summary of the decision
 - Lists each FRN Amount Requested, Amount Funded
 - Easy to decipher if funding was reduced or denied
- Next pages list the details of each FRN

FCDL Overview Page

Funding Commitment Decision Overview Funding Year 2023

Comment explains any changes to funding

Application Comments for FCC Form 471: #231025962

The applicant did not submit any RAL corrections.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
2399041403	Treasure Lake LP	\$12,654.14	\$ 12,65 4 .14	Funded



FRN Detail Page

	2399041403	Service Type Data Transmissio Access	n and/or Internet	Status Funded			
This is the total annual, pre-discount charges, not the monthly amount	Dollars Committed						
	Monthly Cost		One-time Cost				
	Months of Service	12					
	Total Eligible Recurring Charges	\$21,090.24	Total Eligible On	e Time Charges	\$0.00		
	Total Pre-d	liscount Charges	\$21,090.24				
		Discount Rate	60.00%				
	Con	mitted Amount	\$12,654.14				

Dates	
Service Start Date	7/1/2023
Contract Expiration Date	6/30/2025
Contract Award Date	2/6/2020
Service Delivery Deadline	6/30/2024
Expiration Date (All Extensions)	6/30/2030

Service Provider and Contract Information						
Service Provider	Treasure Lake LP					
SPIN (498ID)	143035537					
Contract Number						
Account Number						
Establishing FCC Form 470	190030188					

FCDL Comments

If anything was changed on the application, either at the request of the applicant or by the PIA reviewer, those changes will be indicated here.

Funding Commitment Decision Comments

MR1: Approved as submitted.

If no changes were made, it will say "Approved as submitted."

.CSV Version of FCDL

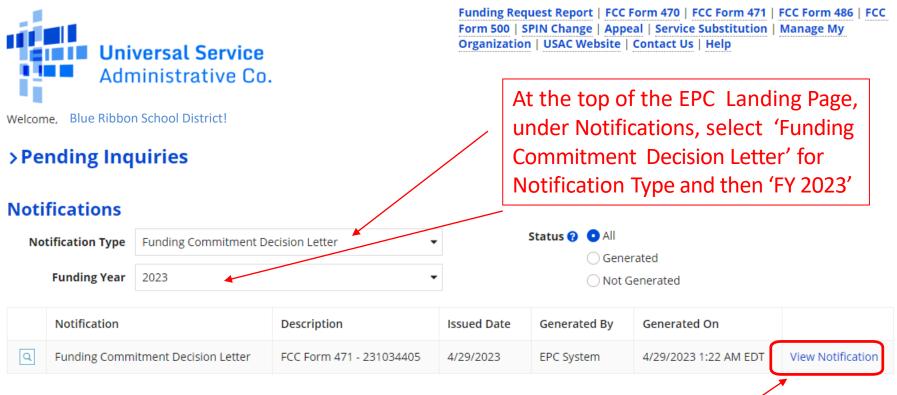
- In addition to the .pdf version, the FCDL also is sent as a .CSV file
 - The same information is contained in both files but formatted differently
 - .CSV file is helpful if you want to create an Excel table with your FCDL information
- The *.CSV file will open as a spreadsheet

BEN	BEN Name	FRN	FCC Form 471	Status	Service Type	Establishing FCC Form 470	Service Provider	Contract Expiration Date	Award Date	Expiration Date (All Extensions)	Total Eligible Recurring Charges	Total Eligible One Time Charges	Total Pre- Discount Charges	Discount Rate	Committed Amount	Application FCDL Comments	FCDL Comments
										,			0			The	
																applicant	
					Data											did not	
					Transmission											submit any	MR1:
					and/or Internet		Treasure									RAL	Approved as
16044217	PAIU NET	2399041403	231025962	Funded	Access	190030188	Lake LP	6/30/2025	2/6/2020	6/30/2030	\$21,090.24	\$0.00	\$21,090.24	60%	\$12,654.14	corrections.	submitted.

- Expand all of the columns to view the entire contents of the file
- Pay close attention to ensure that the committed amount is the same amount that you were expecting

Generating FCDLs in EPC

My Landing Page



Click on 'View Notification' Link

FCDL in EPC

News Tasks (1) Reco	rds Reports Actions	l 🖤 E-rate
At the top of the Newsfeed, you will see an announcement	E-Rate Productivity Center Thank you for submitting your application for Funding Year 2022 Schools and Libraries Program (E-rate) funding. Attached to this post, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted. The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.	55
explaining the FCDL PDF version of FCDL - same doc that was	Next Steps 1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the undiscounted cost for the services you recei 2. Review the Children's Internet Protection Act (CIPA) requirements and file the FCC Form 486 (Service Confirmation and CIPA Certification Form). The deadline to submit this form is 120 days from the date of this letter or froMore	ive.
emailed to 471 contact .CSV version FCDL —	PAIU NET Funding Commitment Decision Letter PDF 22 KB	
same doc that was emailed to 471 contact	FCC Form 471 - 231025962 - PAIU NET CSV 1 KB #16044217 - PAIU NET PAIUnet - IU 24 - #2310 Saturday, 1:08 AM ☆ Comment More Info ▼	11

Next Steps...

• **Review your FCDL Closely!**

- Make certain you agree with their decision. If not, file an appeal
- Appeals must be dated and submitted within 60 days of the date of the FCDL. Submit appeals in EPC
- Request Discounts
 - If you want your vendor to provide discounted bills, notify them immediately
 - Some vendors will have additional paperwork to complete identifying the FRN, account number, etc.
- **File Form 486:** To "turn on funding" you must file a Form 486 within 120 days of the FCDL date (or October 28, whichever is later)
 - The 486 must be filed in EPC
 - VERY easy to file. Go to Landing Page and select "FCC Form 486"
 - Remember, you cannot file the Form 486 until a funding commitment has been issued for an FRN

Funding Request Report | FCC Form 470 | FCC Form 471 | FCC Form 486 | Appeal | Manage My Organization | USAC Website | Contact Us | Help