After applicants receive their Funding Commitment Decision Letter (FCDL), the next step is to file the Form 486. The Form 486 has two purposes:

1) The applicant notifies SLD that services have started or will begin on or before July 30 and that the SLD are authorized to pay invoices (either BEAR or SPIFs);

2) The applicant notifies SLD that they are compliant with the Children's Internet Protection Act (CIPA).

All of the information you need to complete the Form 486 is available on your Funding Commitment **Decision Letter or your Form 471**: Billed Entity Number, 471 application number, FRNs and SPINs.

It is recommended to file the Form 486 as soon as you receive your FCDL so it is not forgotten and to enable discounted bills, if desired, to begin as soon as possible in the new funding year. <u>Please keep in mind that only FRNs that have been funded can be listed on a Form 486</u>. If your application is still pending, you must wait until it has been approved before filing the Form 486.

For applicants requesting discounted bills, most service providers require the SLD notification that the applicant has filed the 486 before they can begin discounting your bills. The Form 486 approval notification is transmitted electronically to the applicant and each service provider listed on the Form 486 in their EPC portals. The sooner you file this form, the better.

Please refer to the enclosed Guide for completing and submitting Form 486 in EPC.

E-rate Form 486 Filing Guide FY 2017



Form 486 Overview

- Form 486 has two purposes:
 - It informs the SLD that they are authorized to pay invoices (either BEAR or SPIFs), and
 - It informs the SLD that your school or library is CIPA compliant.
- Can only be filed after the FCDL is generated (after funding has been committed)
- BEAR and Vendor invoices cannot be paid until the Form 486 has been submitted and approved
- Vendors will not discount bills until the Form 486 has been submitted and approved
- Deadline: 120 days after FCDL date or October 28, whichever is later

486 Filing and Notifications in EPC

- All Form 486s must be filed in EPC
 - No paper 486s will be accepted
- All Form 486 Approvals Notifications will appear in EPC Newsfeed
 - No paper 486 Approval Letters will be mailed
- New Form 486 has been greatly streamlined
 - Form will pre-populate FRNs and service start dates based on the approved 471(s)
 - Applicants will select relevant FRNs and will not data-enter this data as in previous years
 - Certifications will change based on applicant type (school, library or consortium)
 - Form is short, quick and easy
- Vendors will receive 486 approval Notifications in their vendor portals

Finding the Form 486 in EPC

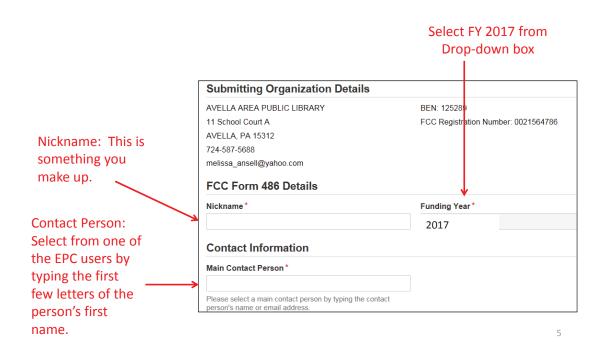
After the FCDL has been "Generated" in EPC, you may file the Form 486. From your EPC Landing Page, click on FCC Form 486 in upper right corner.

M	/ Landi	ng Pa	age						
USAC Universal Service Administrative Company Welcome, Intermediate Unit Onel Notifications					Funding Request Report FCC Form 470 FCC Form 471 FCC Form 486 Appeal Mar My Organization USAC Website Contact Us Help				
No	Notification Type Please select a value				Status 😮 🔾 Al				
	Funding Year 2016		\checkmark	© G ○ N					
	Notification	ı	Description	Issued Date	Generated By	Generated On			
٩	FCDL		FCC Form 471 - 161011716	6/16/2016	kristin.vanstrien@iu1.org	6/16/2016 8:27 AM EDT	View Notification		

3

L

Nickname/Contact Name



Selecting FRNs: Don't User Filter

Note on Filter: You do NOT need to use the Filter; the FRNs that have been funded for FY 2017 will display at the bottom of the screen. The Filter is only available if you have a long list of FRNs and need to search for a single one.

-

	Applic	ation Number			Category of S	ervice		
	Enter	Enter entire FCC Form 471 Application Number FRN				Select Filter by Application Category of Service FRN Status		
	FRN							
	Enter	entire Funding I	Request Number	Funded	t			
ct I all s"		FRN ↑	Application Number	FRN Nick	name	Category of Service	FRN Status	
		1699019118	161011716	Internet A library	ccess for	Category 1	Funded	
							- · ·	
		1699019122	161011716	Library loc	al voice	Category 1	Funded	

Add All FRNs

7	Add	all (3) FRNs			Clear Search Filters	Search
		FRN 1	Application Number	FRN Nickname	Category of Service	FRN Status
lick "Add all RNs" and the		1699019118	161011716	Internet Access for library	Category 1	Funded
RNs will be		1699019122	161011716	Library local voice	Category 1	Funded
noved to the Selected FRNs"		1699019125	161011716	Library long distance	Category 1	Funded
st at the ottom of the age.	Sele	cted FRNs				Add (0) FRNs
		FRN ↑	Application Number	FRN Nickname	Category of Service	FRN Status
		1699019118	161011716	Internet Access for library	Category 1	Funded
		1699019122	161011716	Library local voice	Category 1	Funded
		1099019122				

Confirm that Data is Accurate

unco		y need to edit a s	w is complete and ervice start date. T	To do so, select	the FRN(s) you w	ish to update	from the grid	
ease	note that the Ser	vice Start Date in t	ne belen gila le li				7/1/2017 fo L7 - for C2 F	
	FRN	Application Number	FRN Nickname	SPIN	Service Provider	Service Start Date	Service Start Date	
	1699019118	161011716	Internet Access for library	143026397	Verizon Online LLC	7/1/2016	7/1/2016	
	1699019122	161011716	Library local voice	143001398	Verizon Pennsylvania LLC.	7/1/2016	7/1/2016	
	1699019125	161011716	Library long distance	143030795	Verizon Long Distance LLC	7/1/2016	7/1/2016	

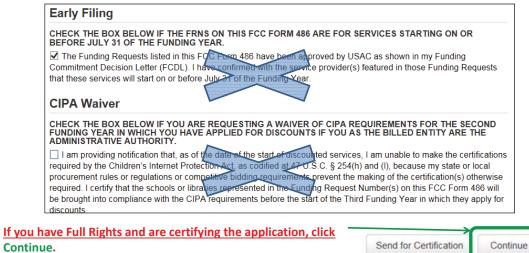
Note, if you want to change the Service Start Date to a different date than what you listed on the 486, check the box next to the FRN # and enter the revised date.

7

Early Filing/CIPA Waiver?

Early Filing: This is only required if you are filing the 486 PRIOR to July 1. Do NOT check this box after July 1.

CIPA Waiver: Do NOT check this box.



If you don't have Full Rights, you must "Send for Certification" so a Full Rights EPC User can certify the Form 486.

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Certifying the Form 486

Check the 3 Certification boxes (required).

CIPA Certifications:

Check the first circle to signify that you are CIPA compliant.

If you are **NOT** CIPA compliant and are only receiving discounts on telecom services, check the 3rd box.

Certifications

☑ I certify that, if required by program rules, the entity(ice) receiving discounted services as indicated on this FCC Form 486 are covered by technology plan(s) that have been approved by a state or other authorized body (i.e., a USAC-certified technology plan approver) prior to the commencement of service and that cover all 12 months of the funding year. Provide the name(s) of the cognization(s) that approved a technology plan for any eligible entity that is receiving service covered under this FCC Form 486 or, if EVERY FRN listed in this FCC Form 486 is for services that do not require a technology plan, enter nothing here.

☑ I certify that the services listed on this FCC Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the FCC Form 471 application(s) eited above. I certify that there are signed contracts covering all of the services listed on this FCC Form 486 except for those services provided under tariff or on a month-hormoth basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are

true. Ø I understand 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 services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for at least ten years (or whatever retention period is required by the rules in effect at the time of this certification) after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records, including FCC Forms 479 where required, and, if audited, will make such records available to the Administrator.

CIPA Certifications

● I certify that as of the date of the start of discounted services: a the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 466 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
○ I certify that as of the date of the start of discounted services. Pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
○ I certify that as of the date of the start of discounted services. Pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
The recipient(s) of service represented in the Funding Request Number(s) on this Form 406. (FOR SCHOOLS and FOR LIBRATES IN THE TRIST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year.
○ I certify that as of the date of the start of discounted services. The Children's Internet Protection Act does not apply because the recipient(s) of service represented on the FOrd for the SCHOP (are) of the FCC Form 486 is (are) receiving discount services only for telecommunications services.

Cancel Back

Click **Preview** to see the completed Form 486 and Certify.

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Confirmation Page After Certifying

Certifier Information

You have successfully filed FCC Form 486 #183 for FY 2016

Click here to view and print the FCC Form 486 Certification Date 6/20/2016 9:37 AM EDT Authorized Person Name Kristin Van Strien Title Supervisor of Data and Information Services Employer Intermediate Unit One Address One Intermediate Unit Drive Coal Center, PA 15423 Phone 724-938-3241 x244 Email kristin.vanstrien@iu1.org

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To View the 486 Notification Letter

At the top of your EPC Landing Page under Notifications, select 'Form 486 Notification Letter' and '2017'

Notifi	cations						
	cation Type Inding Year	FCC Form 486 Notification	on Letter	V	O Generated		
	Notification	1	Description	Issued Date	Generated By	Generated On	
٩	FCC Form 4	86 Notification Letter	FCC Form 486 - 2031	7/16/2016	EPC System	7/16/2016 2:19 PM EDT	View Notification

In order to receive E-rate funding for Internet Access, Internal Connections, Managed Internal Broadband Services and Basic Maintenance of Internal Connections, applicants are required to certify on the Form 486 that they are in compliance with the Children's Internet Protection Act (CIPA). In order for E-rate consortia leads to knowingly certify CIPA compliance of their members, the consortia lead is required to collect annually from its members a completed and signed Form 479. After all Form 479s have been collected, the consortia lead may then file the Form 486 with USAC and knowingly make the certification that all members of the consortia are CIPA compliant.

Please note: The Form 479s themselves are not submitted to USAC, unless requested during a precommitment or post-commitment audit. They must, however, be retained by the consortia lead for a period of ten years after the last date to receive service.

The Form 479 is not required if the Form 486 includes funding requests only for telecommunications services. This includes voice phone service and data transmission circuits that do not include Internet access service.

			OMB Control No. 3060-0853				
FCC Form 479			B Control No. 3060-0853				
		Estimated ti	me per response: 1 hour				
	S FORM TO THE UNIVERSAL SEF TO THE FEDERAL COMMUNICAT		COMPANY				
	Schools and Libraries Unive fication by Administrative Author mpliance with the Children's Inte	rity to Billed Entity of					
(To be complete	Please read instructions before ed by the Administrative Authority a		Entity)				
Administrative Authority's Form Ide Create your own code to identify T	entifier: <u>Applicant should provide own</u> THIS FCC Form 479.	nickname here					
Block 1: Administrative Authori	ty Information						
1. Name of Administrative Authority	y		2. Funding Year				
Billed entity name			2017				
3. Mailing Address and Contact In	3. Mailing Address and Contact Information for Administrative Authority						
Street Address, P. O. Box or Route	e Number						
City	State		Zip Code				
Name of Contact Person							
Telephone Number	Fax Number	Email Addre	SS				
Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.							
Block 2: Certifications and Sign							
discounts have been requeste	ity for one or more schools or librar d or approved for eligible services. purposes of the Children's Internet	The Administrative Authori	ty must make the				
	ed pursuant to this form and will ret in effect at the time of this certificat						

Name of Administrative Authority				
Administrative Authority's Form Identifier				
Telephone Number				
Block 2: Certifications and Signature (Continued)				
6. I certify that as of the date of the start of discounted services:				
a x the recipient(s) of service under my administrative authority and represented in the Funding Request Number(s) for which you have requested or received Funding Commitments has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).				
 b pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service under my administrative authority and represented in the Funding Request Number(s) for which you have requested or received Funding Commitments: (FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year. 				
(FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(I) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.				
c the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (I), does not apply because the recipient(s) of service under my administrative authority and represented in the Funding Request Number(s) for which you have requested or received Funding Commitments is (are) receiving discount services only for telecommunications services.				
CIPA Waiver. Check the box below if you are requesting a waiver of CIPA requirements for the Second Funding Year after the recipients of service under your administrative authority have applied for discounts:				
d I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the recipient(s) of service under my administrative authority and represented in the Funding Request Number(s) for which you have requested or received Funding Commitments will be brought into compliance with the CIPA requirements before the start of the Third Funding Year in which they apply for discounts.				
(CIPA WAIVER FOR LIBRARIES FOR FUNDING YEAR 2004. Check the box above if you are requesting this waiver of CIPA requirements for Funding Year 2004 for the library(ies) under your administrative authority that has (have) applied for discounts for Funding Year 2004. By checking this box, you are certifying that the library(ies) represented in the Funding Request Number(s) on this FCC Form 479 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.)				
The certification language above is not intended to fully set forth or explain all the requirements of the statute.				
7. Signature of authorized person 8. Date				
9. Printed name of authorized person				
10. Title or position of authorized person				
11. Telephone number of authorized person				

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to be 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

A paper copy of this form, with a signature in Block 2, Item 7, must be mailed or delivered to your Billed Entity.