

E-rate Form 471

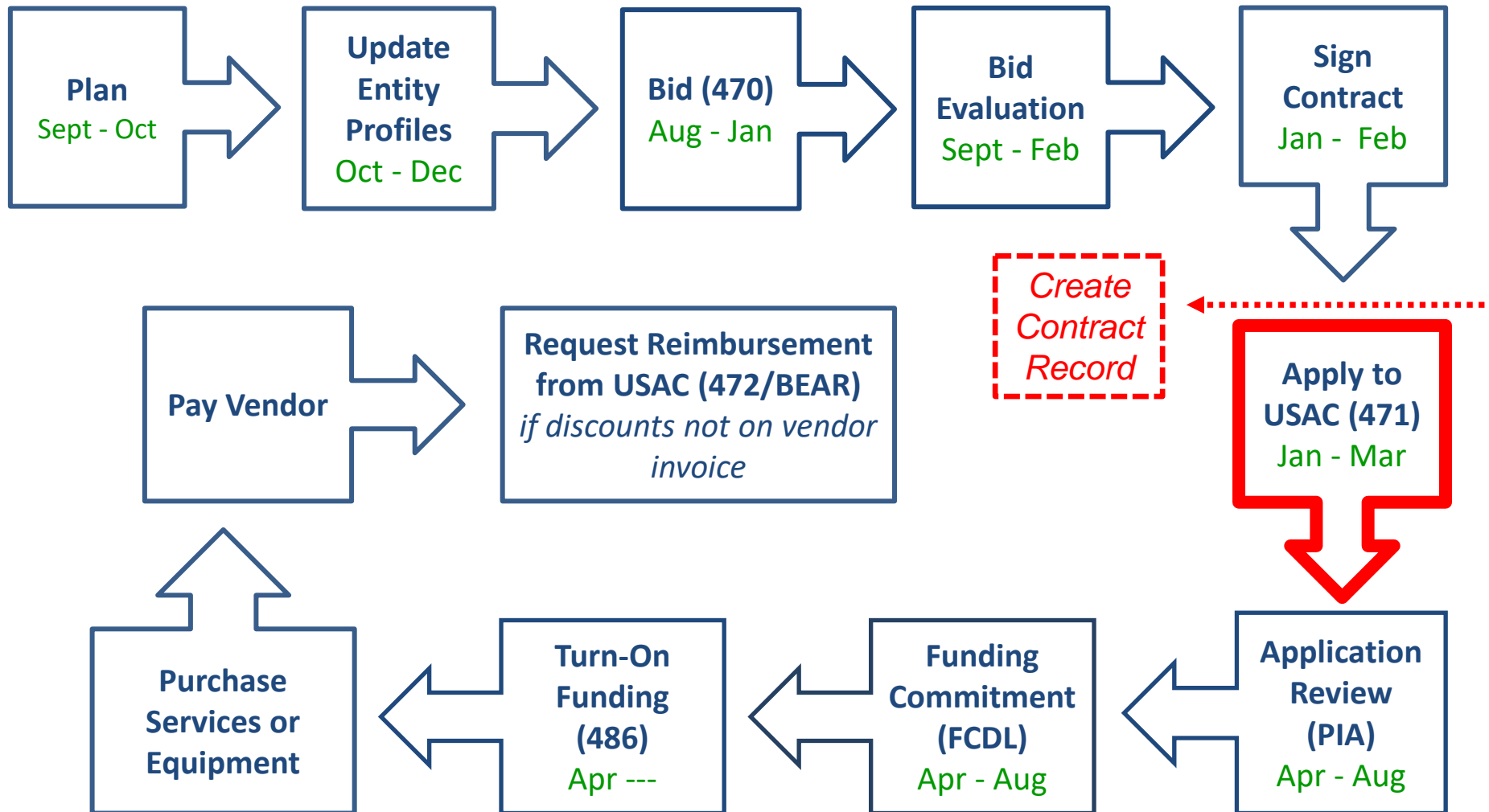
Category 2 Filing Guide

FY 2022



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January 2022

You are **here** in the E-rate process:



FY 2022 Form 471 Filing Dates

- Form 471 deadline is March 22, 2022
 - Last possible day to post a 470, and file a Form 471 is February 22
 - Don't wait this long! Be sure to obtain board approval, if required, prior to signing contract
 - Therefore last date to post 470 will be at least 29 days before the deadline to have board materials ready
- PIA reviews begin quickly for early-submitted!
 - Applicants that have made mistakes find that they still have time to rebid and/or refile
- Wave 1 of funding commitment letters should be issued in mid-late April

File Early, Get Funded Early!



What's New on the FY 2022 Form 471?

The FY 2022 Form 471 is the same as FY 2021, but there were two major improvements in FY 2021 that should be re-noted:

- BIG! No longer required to identify which buildings will receive equipment or associated per building costs
- BIG! Category 2 Budget Tool works, showing up-to-date data
- Easier navigation from FRN to FRN Line Items (previously it wasn't intuitive that you had to click on the FRN Number to get to the FRN Line Item page)
- Ability to easily access Narrative Text Box while creating FRN Line Items
 - Found below Type of Connection
 - Still no separate FRN Line Item narrative boxes
- Better descriptions on how to create draft PDF

Lessons Learned from FY 2021

- Service Start Date – Always list 7/1/2022
 - Even if you will be purchasing equipment on or after 4/1/2022
 - Vendor invoices to the applicant can be dated on or after 4/1/2022
 - FY 2022 BEARs/SPIs cannot be submitted to USAC until 7/1/2022
- Service Start Date is NOT the same as the Contract Award Date
 - Contract Award Date should either be the date the contract was signed (preferred) or the date the vendor was awarded the contract (allowed, but more difficult to prove)
- If you missed the Admin Window to update enrollment/NSLP data
 - After filing the Form 471, immediately submit RAL Modification to indicate accurate data
 - PIA will review this request during application review

Reminders: C2 Form 471 Changes from 2019

- 3 additional “Types” of Internal Connections
 - **License**
 - For example, for a wireless license, use the “License” drop down instead of the “Wireless” drop down
 - The models #'s for licenses often begin with **LIC-**
 - **Transceiver**
 - If the pricing of the components are separate and identifiable then apply separately for the switch and any components utilizing the corresponding drop downs. If the pricing is represented by just one bundled price where the components cannot be separated from the overall price, then apply for the switch
 - **Module**
 - Networking modules are hardware devices that are portable and usually installed in a switch or router to add interfaces to an existing network system (e.g. optical modules). If an applicant is adding portable interfaces to existing networking equipment, they should utilize the “Module” drop down, if applicable

Equipment Transfer and NIF Rules

- **All E-rate funded equipment may be transferred between buildings as of July 1, 2021**
 - **Even equipment funded in prior years**
 - If equipment is transferred between buildings within 5 years from date of purchase, must record reason and date of transfer and update asset inventory
 - No notice to USAC is required
 - Asset inventory must be updated and retained for 10 years from date of purchase
 - Equipment may be disposed of, sold, transferred, etc. from 5 years from the date of installation
 - No notice to USAC required but asset inventory must be updated
- **Non-instructional facilities (NIFs)** continue to be ineligible for C2 funding
 - Must deduct proportional share of NIFs use of any shared equipment
 - Seeking to have this reconsidered
 - Equipment may be housed at a NIF, however

Before Starting Your Form 471...

- Do you have a signed vendor contract?
 - Any multi-year service arrangement must be in a contract document signed by the applicant prior to submitting the Form 471
- Have you created Contract Records for each new contract in the EPC Contract Module?
 - > EPC Landing Page > District Name > Contracts from top toolbar
 - See http://e-ratepa.org/?page_id=754 for helpful Contract Records Guide
 - Don't create a new Contract Record for existing contracts
- Are you exercising a contract extension?
 - Extension must be authorized in original contract
 - Contract extension must be 'signed' by applicant prior to submitting the Form 471
 - Follow procedure set forth in contract for exercising renewal option
 - Don't create new contract record for extension
- Do you have the contract or invoice in front of you?
- If you've answered YES to all these questions, then you're ready to file a Form 471!

Shortcuts...

Wireless Equipment FRN

- Wireless equipment example – slide 20
 - Wireless Access Points
 - Licenses
 - Wireless Controller (shared equipment used by multiple schools)
 - Installation

Network Switches FRN

- Switches example – slide 47

Structured Cabling FRN

- Structured cabling example - slide 63
 - Internal wiring/installation

Submitting Form

- Certifying/Submitting/Printing Form – slide 78

From Your EPC Landing Page

- Log into EPC at:
<https://forms.universalservice.org/portal/login>
- From the Landing Page, select “FCC Form 471” in top right corner



Application Nickname

THE BEST SCHOOL DISTRICT - (PARENT ENTITY) (BEN: 108) - Category 2 Form 471 FY 20XX

Last Saved:

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

THE BEST SCHOOL DISTRICT - (PARENT ENTITY)

100 Main Street

Apt 2

Springfield, PA 19064

555-555-5555

school.district4.user1@mailinator.com

Billed Entity Number: 108

FCC Registration Number: 0123456789

Applicant Type: School District

Application Nickname

Please enter an application nickname here. ? *

Category 2 Form 471 FY 20XX

Enter a really descriptive nickname so you can easily find the form in your Task Bar later, such as "Category 2 Form 471 FY 2022"

Identifying Correct Contact Person

Contact Information

Are you the main contact person?

YES ✓

NO



If you are the main contact person, select "Yes." If someone other than the person completing the 471 should receive the e-mail correspondence about this application, select "No" and then select one of the other "Users" in your EPC account.

Holiday / Summer Contact Information

(Your Account Administrator can add additional Users and they will appear as available after the new User has logged in and accepted the T/C's.)

Holiday/summer contact is optional.

Please provide any alternate contact information to use during holiday/ vacation period including the name of any alternate contact person and how best to reach them.

Selecting Category 1 or Category 2

Category of Service

What is the category of service for the product and services that you are requesting?

You can only select one Category of Service per FCC Form 471. You can submit a second application for the other Category of Service.

CATEGORY 1

- Data Transmission and/or Internet Access

CATEGORY 2 ✓

- Basic Maintenance of Internal Connections
- Internal Connections
- Managed Internal Broadband Services

Select either "Category 1" or "Category 2."

For this Form 471 Guide, we are filing for Category 2 equipment/services.

Note: C1 and C2 requests cannot be filed on the same 471.

District Entity Information

BEN Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	How does the district report its student count for Category Two budget?	Sum of Student Counts of all Schools in the District	Endowment Amount
THE BEST SCHOOL DISTRICT - (PARENT ENTITY)	108	Urban	12335	N/A		Public School District	A number for each school in the district	5520	None

FCC Form 471 Help

Show Help

Note: Category 2 budget information found here:

BACK DISCARD FORM SAVE & SHARE SAVE & CONTINUE

Nothing to do on this page. It simply shows the information from EPC about your entity district or school.

Be careful NOT to click on the name of the district in blue because it will take you out of this Form 471 and into the District's EPC profile. If you do leave the application, just go to "My Tasks" on your EPC Landing Page and click on the Form 471 name to re-enter the application.

School Entity Information

Related Entity(ies) Information

Note: Category 2 budget information found here:

Entity Details

Fields with "*" next to them are not sortable

Entity Name ↑	Entity Number	Urban or Rural	NIF*	State LEA ID	State School ID	NCES Code	# of students that attend this school full time	Student Count Based on Estimate*	Alternative Discount	CEP Percentage	CEP Base Year	Total Students for C2 Budget	School Attributes*	Endowment Amount	Annexes*
Anderson Elementary School	10602	Urban					1234	N/A	None	N/A	N/A	1234	Public School, Pre-K	None	View Annexes
Blue Ribbon School District Office	10606	Rural		N/A	N/A			N/A	N/A	N/A	N/A			None	View Annexes
Bluford Middle School	10600	Urban					1234	N/A	None	N/A	N/A	1234	Public School	None	View Annexes
Boone Middle School	10598	Urban					344	N/A	None	N/A	N/A	344	Public School	None	View Annexes
Buchanan Elementary School	10603	Urban					222	N/A	None	N/A	N/A	222	Public School	None	View Annexes

< 1 - 5 of 12 >

Nothing to do on this page. It just shows discount-related data that was entered into each school's EPC profile. If you need to make corrections to this data, they must be done by submitting a RAL Correction after the Form 471 is submitted.

Again, be careful NOT to click on the school's name in blue because you will be taken out of this Form 471 and into that school's EPC profile.

District E-rate Discounts

Requested Discount Calculation

More than 50 percent of your individual schools must be rural for the school district to be considered rural.

This discount rate has not been approved for the current year

School District Full-time Enrollment	School District NSLP Count	School District NSLP Percent	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
5841	5104	87%	Urban	90%	85%

This page shows your discount rate for each category of service. The discounts are calculated based on the data that is in the EPC Profile for each school or library.

(If you forgot to update this data during the Admin Window or see that data needs corrected, file a RAL Modification after the Form 471 is filed and the change will be made during PIA review.)

Discount Calculation Errors...

If you receive a red box showing this discount calculation error:

The information in your organization's profile is not sufficient to calculate your Discount Rate.

it's because data is missing from one or more of you school's EPC profiles and must be corrected.

If you receive this message, contact USAC at 888-203-8100 immediately so they can fix the underlying data which will then allow your application to proceed.

Note: There is no way for you to fix this yourself because the entity profiles have been locked.

Creating Your Funding Requests

- The next step is to create your FY 2022 Funding Requests
 - Funding Requests, known as FRNs, provide details to USAC about the services for which you are seeking discounts
 - Each separate service or contract will have its own FRN
 - There can be multiple FRNs per Form 471
 - Category 1 and Category 2 FRNs must be filed on separate 471s
 - Basic maintenance (BMIC) must be on separate FRNs
- There are two sections to each funding request:
 1. **FRN Key Information**
 - Link to the relevant contract
 - Asks for updated Contract Expiration Date
 - Asks for general description of FRN in narrative box
 2. **FRN Line Item(s)**
 - Asks for details about make/model/quantity/service
 - Asks for unit cost data for each component
 - *Optional: Can identify which schools or libraries are receiving that service*

Creating Funding Requests (FRNs)

Shortcuts...

- Wireless equipment example – slide 20
 - Wireless Access Points
 - Licenses
 - Wireless Controller (shared by schools and NIF)
 - Installation
- Switches example – slide 47
- Structured cabling example - slide 63
 - Internal wiring/installation

Wireless Equipment FRN

Network Switches FRN

Structured Cabling FRN



Example 1: Wireless Equipment



FRN Example 1: Wireless Equipment

- **Assumptions:**

- Contracted service (all C2 must be contracted)
- 4 FRN line items: WAPs, Licenses, Wireless Controller, Installation
 - 1) 35 WAPs @ \$411.00 each
 - 2) 35 Licenses @ \$83 each
 - 3) 1 Wireless Controller @ \$6,387
 - Shared by schools and 1 NIF
 - Weighted cost allocated by # of WAPs at each location (not by # of buildings so as to maximize E-rate funding)
 - » Example, 500 total WAPs in schools, 10 WAPs in NIF = 2% ineligible
 - 4) Installation of equipment @ \$4200

Adding a Funding Request

This is the main FRN page, not to be confused with the FRN Line Item Page.
You will add your funding requests one by one on this page.

Funding Requests

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	↓ Nickname	Number of FRN Line Items	FRN Calculation
You haven't created any Funding Requests (FRNs) yet. Click the "Add FRN" button to start creating your first FRN				
				ADD FRN EDIT FRN REMOVE FRN



Funding Request Key Information

Funding Request Key Information

Please enter a Funding Request Nickname here ⓘ *

Wireless – Aruba - CDWG

Provide a descriptive nickname for each funding request.

Is this Funding Request a continuation of an FRN from a previous funding year?

YES

NO ✓

If you requested this service last year and the contract is continuing for FY 2022, you may select "Yes" and supply the FRN from last year. (This is unlikely for C2 requests unless they are maintenance FRNs.)

Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied.

COPY FRN

Optional Copy FRN: Use this option to retrieve previously filed FRN in EPC - likely useful only for multi-year maintenance contract.

Service Type

What is the service type of the product and services that you are requesting?

Internal Connections

Select "Internal Connections," "Basic Maintenance," or "MIBS." Most C2 will be for **Internal Connections**.

Contract vs. MTM

Next, you will identify the purchasing agreement type for the product and services you are requesting.

FRN Contract

How are the services for this FRN being purchased?

Contract information is stored in your Profile; you can add a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in your FRN.

CONTRACT ✓

TARIFF

MONTH-TO-MONTH

Select "Contract" for all Category 2 funding requests.

Linking to a Contract Record

Click "Search" to see all your contracts listed.

Next, you will associate a contract to your FRN. Please search for a contract below and select one to associate it to the FRN.

▼ Associate a Contract

Search by Creating Organization BEN

Search by Nickname (All or Partial)

Search by Contract ID

Search by Contract No.

CLEAR FILTERS

SEARCH

Since "Contract" was selected on the previous screen, you will be prompted to search for the appropriate contract record that you have entered in the EPC Contract Module.

You must have your Contract Records created in your EPC portal in order for this to work. If you have not yet created your CR's, in a separate tab, go to > Landing Page > District Name > Contracts from top menu bar > Manage Contracts > Add New Contract.

Choosing the Appropriate Contract

▼ Associate a Contract

Search by Creating Organization BEN

Please note that BEN is a required field and you can use other search fields to narrow down your result.

Search by Contract ID

Search by Nickname (All or Partial)

Search by Contract No.

<input type="checkbox"/>	Contract ID	Contract Number	Nickname	Award Date ↓	Creating Organization BEN
<input checked="" type="checkbox"/>	6978		2022 – Aruba - CDWG	1/22/2022	108
<input type="checkbox"/>	6977		2022 – Wireless – Ruckus - CDWG	1/22/2022	108

After clicking "Search," you will see all of the contracts you entered in EPC. Select the correct contract that should be linked to this funding request.

Linking to a Contract

Contract Summary - 2021 - Aruba - CDWG

Contract Number**Account Number**

Establishing FCC Form 470 #220000124

Service Provider USAC Service Provider Organization 1 (SPIN: 14010001)

Award Date 1/23/2022

Includes Voluntary Extensions? No

Expiration Date (All Extensions)

Remaining Voluntary Extensions

Total Remaining Contract Length

Pricing Confidentiality

There is no rule, statute, or other restriction which prohibits publication of the specific pricing information for this contract.

After selecting the correct contract, you will see a summary of the contract information from EPC. Make sure this information is accurate. If it is not, create a new Contract Record with the accurate information (there's no way to edit a Contract Record).

Entering Service Start & Contract Expiration Dates

Contract Information (Additional)

What is the service start date? ?*

07/01/2022



Enter the date when services will start for this Funding Year

What is the date your contract expires for the current term of the contract? ?*

06/30/2023



Service Start Date:

The system will automatically enter 7/1/2022 as SSD.

Note: You are permitted to purchase equipment as early as 4/1/2022, but still must list 7/1/2022 for the SSD.

Contract Expiration Date:

You will need enter the CED for this contract, which is likely 9/30/2023 for Category 2 equipment contracts.

FRN Narrative Box

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc, that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process. *

This FRN is for 35 wireless access points, 35 AP licenses, 1 wireless controller, and installation of 35 WAPs.
Note We deducted 2% of the cost of the controller as ineligible as it is being used by the Districts NIF.

Provide a brief narrative explanation of your requested equipment/service to describe it to PIA.

FCC Form 471 Help

Show Help

BACK

CANCEL

SAVE & VIEW FRN(S)

SAVE & ADD/MANAGE FRN LINE ITEMS

New in FY 2022: if you click 'Save & View FRNs' you will be taken to the main FRN page. If you click 'Save & Add FRN Line Items' you will be taken directly to the Add FRN Line Items page. Use Add/Manage FRN Line Items!

Adding a FRN Line Item - WAPs

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
You haven't created any FRN Line Items yet. Click the 'Add New FRN Line Item' button to start creating your first FRN Line Item.						
				ADD NEW FRN LINE ITEM	REMOVE FRN LINE ITEM	BULK UPLOAD

Select "Add New FRN Line Item" (or "Bulk Upload" if you're going to upload the data using the Bulk Upload Templates).

Adding a Line Item – Type of IC

Type of Internal Connection ? *

Wireless Data Distribution ▼

Please select a value

Cabling/Connectors

Caching

Data Distribution

Data Protection

Racks

Software

Wireless Data Distribution

Miscellaneous

License

Transceiver

Module

Select the equipment type that matches your funding request from the drop down choices.

Note: Miscellaneous = installation/taxes/fees.

Adding a Line Item – Type of Product

Type of Internal Connection ? *

Wireless Data Distribution

Type of Product *

Access Point

The "Type of Product" choices change depending on the Type of IC was selected.

Generally, here are the options:

If This Type of Internal Connection...	Then These Are the Types of Products...
Cabling/Connectors	Cabling/Connectors
Caching	Caching Service, Equipment
Data Distribution	Routers, Switches
Data Protection	Firewall, UPS/Battery Backup
Racks	Racks & Cabinets
Software	Operating System Software
Wireless Data Distribution	Access Point, Antenna, Controllers
Miscellaneous	Installation, Training and Taxes
License	License
Transceiver	Transceiver
Module	Module

Answering Make/Model Number/Installation/Leasing Questions

The "Make" is the manufacturer's name and there is a long list to choose from. Use "Other" if your manufacturer isn't listed, and then type-in the name.

Installation Included in Price?

YES

NO ✓

- Select "No" if
- installation is not bundled with this FRN line item
 - if installation is listed on a separate FRN Line Item
 - if installation is not included on your contract.

Select "Yes" if this is an FRN line item just for installation, or if installation is BUNDLED in with the price for this FRN line item.

Make *

Aruba

Model *

Q9H63A

The "Model" should be the manufacturer's SKU or Model Number - not a description.

Lease or Non-Purchase Agreement?

YES

NO ✓

If you are leasing the equipment (as opposed to purchasing it), select "Yes." The most common answer will be "No."

Entering Unit Costs/Quantity

If this line item is for equipment purchases, enter \$0's in the monthly recurring cost column.

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	0
Units	Each ▼
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

For equipment purchases/installation, list the cost/unit for this FRN Line Item.

List the # of units.

One-Time Cost	
One-time Unit Cost	\$411.00
One-time Ineligible Unit Cost	\$0.00
One-time Eligible Unit Cost	= \$411.00
One-time Quantity	35
Total Eligible One-time Costs	= \$14,385.00

Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$14,385.00
Pre-Discount Extended Eligible Line Item Cost	= \$14,385.00

Identifying Recipients of Equipment - No Longer Required!

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓

NO

New: Select "Yes"! If you want to have E-rate forms track equipment, you can list it by building, but there's no longer a requirement that says you must do so.

Then click "Save and Continue" twice to proceed.

<input type="checkbox"/>	BEN	BEN Name
<input checked="" type="checkbox"/>	109	Plainfield Elementary School
<input checked="" type="checkbox"/>	110	Jacksonville Jr/Sr High School

If you select "No," you are then prompted to select/check the buildings receiving the equipment/service. Then click "Add."

FRN Line Item Page:

Adding an Additional FRN Line Item

FRN Line Items for FRN #2299000050 - Wireless - Aruba - CDWG

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2299000050.001	Wireless Data Distribution	Access Point	0	35	\$14,385.00

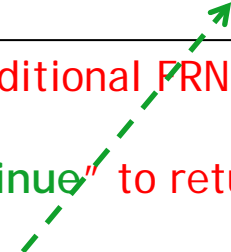


Notice, the system generated a line item number after the FRN number (.001)

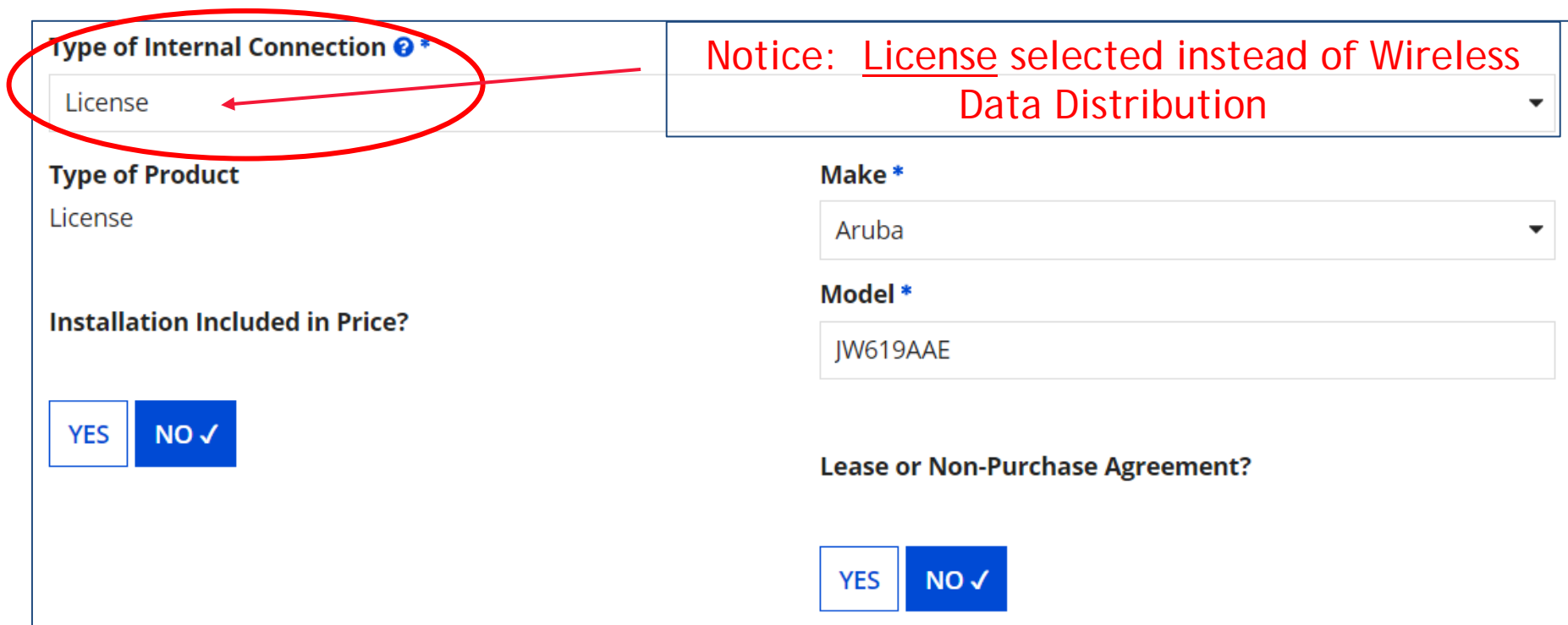
[ADD NEW FRN LINE ITEM](#)
[REMOVE FRN LINE ITEM](#)
[BULK UPLOAD](#)
[Show Help](#)
[BACK](#)
[DISCARD FORM](#)
[SAVE & SHARE](#)
[SAVE & CONTINUE](#)


If you have more line items for this FRN, click [here](#) to add an additional FRN Line Item.

If you have entered all of your FRN Line Items/Costs, click "[Continue](#)" to return to the main FRN page.



Adding a Licenses FRN Line Item



Type of Internal Connection ⓘ *

License

Notice: License selected instead of Wireless Data Distribution

Type of Product

License

Installation Included in Price?

YES NO ✓

Make *

Aruba

Model *

JW619AAE

Lease or Non-Purchase Agreement?

YES NO ✓

For wireless licenses, select "License." Then choose the Manufacturer for the "Make" (use "Other" if your manufacturer isn't listed).

The "Model" should be the manufacturer's SKU or Model Number - not a description.

Entering Unit Costs/Quantity

If this line item is for equipment purchases, enter \$0's in the monthly recurring cost column.

For equipment purchases/installation, list the cost/unit for this FRN Line Item.

List the # of units.

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	0
Units	Each ▼
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$83.00
One-time Ineligible Unit Cost	\$0.00
One-time Eligible Unit Cost	= \$83.00
One-time Quantity	35
Total Eligible One-time Costs	= \$2,905.00

Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$2,905.00
Pre-Discount Extended Eligible Line Item Cost	= \$2,905.00

FRN Line Item Page:

Adding an Additional FRN Line Item

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2299000050.002	License	License	0	35	\$2,905.00
<input type="checkbox"/>	2299000050.001	Wireless Data Distribution	Access Point	0	35	\$14,385.00

Notice, the system generated a new FRN line item number after the FRN number (.002).

[ADD NEW FRN LINE ITEM](#)
[REMOVE FRN LINE ITEM](#)
[BULK UPLOAD](#)
[BACK](#)
[DISCARD FORM](#)
[SAVE & SHARE](#)
[SAVE & CONTINUE](#)

If you have more line items for this FRN, click [here](#) to add an additional FRN Line Item.

If you have entered all of your FRN Line Items/Costs, click "Continue" to return to the main FRN page.

Adding a Wireless Controller FRN Line Item

Type of Internal Connection ? *	
Wireless Data Distribution ▼	
Type of Product *	Make *
Wireless Controller ▼	Aruba ▼
Installation Included in Price?	Model *
<input type="button" value="YES"/> <input checked="" type="button" value="NO ✓"/>	JW744A
Lease or Non-Purchase Agreement?	
<input type="button" value="YES"/> <input checked="" type="button" value="NO ✓"/>	

For a wireless controller, select "Wireless Data Distribution," then "Wireless Controller." Then choose the Manufacturer for the "Make" (use "Other" if your manufacturer isn't listed).

The "Model" should be the manufacturer's SKU or Model Number - not a description.

Entering Unit Costs/Quantity with % Ineligible

If this line item is for equipment purchases, enter \$0's in the monthly recurring cost column.



Because this equipment is shared by an ineligible entity (a NIF), we must deduct a % as ineligible. We calculated 2% based on # of WAPs in NIF divided by total # of WAPs in district.

List total cost, then the ineligible cost (for the NIF's usage of the equipment. System will do the math.)

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	0
Units	Each
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-time Unit Cost	\$6,387.00
One-time Ineligible Unit Cost	\$127.74
One-time Eligible Unit Cost	= \$6,259.26
One-time Quantity	1
Total Eligible One-time Costs	= \$6,259.26
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$6,259.26
Pre-Discount Extended Eligible Line Item Cost	= \$6,259.26

List the # of units.

FRN Line Item Page:

Adding an Additional FRN Line Item

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2299000050.003	Wireless Data Distribution	Wireless Controller	0	1	\$6,259.26
<input type="checkbox"/>	2299000050.002	License	License	0	35	\$2,905.00
<input type="checkbox"/>	2299000050.001	Wireless Data Distribution	Access Point	0	35	\$14,385.00

ADD NEW FRN LINE ITEM **REMOVE FRN LINE ITEM** **BULK UPLOAD**

Notice, the system generated a line item number after the FRN number (.003)

If you have more line items for this FRN, click [here](#) to add an additional FRN Line Item.
If you have entered all of your FRN Line Items/Costs, click **Continue** to return to the main FRN page.

SAVE & SHARE **SAVE & CONTINUE**

Adding an Installation FRN Line Item

Type of Internal Connection *
Miscellaneous

Type of Product *
Installation, Activation, & Initial Configuration

Installation Included in Price?

Make *
Other

Enter the Make *
Installation

Model *
Installation of Wireless Equipment

Lease or Non-Purchase Agreement?

Notice: Miscellaneous selected instead of Wireless Data Distribution because this FRN Line Item is for Installation

Notice: "Yes" selected because installation is included in this FRN Line Item.

For installation of equipment, select "Miscellaneous," then "Installation, Activation & Initial Configuration." Then "Other" for the Manufacturer, type "Installation" and then "Installation of Equipment" for the Model.

Entering Unit Costs/Quantity

If this line item is for equipment purchases, enter \$0's in the monthly recurring cost column.

Because the installation on this contract is a single price for the project, we listed the total and then a quantity of 1.

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	0
Units	Each ▼
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-time Unit Cost	\$4,200.00
One-time Ineligible Unit Cost	\$0.00
One-time Eligible Unit Cost	= \$4,200.00
One-time Quantity	1
Total Eligible One-time Costs	= \$4,200.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$4,200.00
Pre-Discount Extended Eligible Line Item Cost	= \$4,200.00

FRN Line Item Page:

Done Adding FRN Line Items for this FRN

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2299000050.004	Miscellaneous	Installation, Activation, & Initial Configuration	0	1	\$4,200.00
<input type="checkbox"/>	2299000050.003	Wireless Data Distribution	Wireless Controller	0	1	\$6,259.26
<input type="checkbox"/>	2299000050.002	License	License	0	35	\$2,905.00
<input type="checkbox"/>	2299000050.001	Wireless Data Distribution	Access Point	0	35	\$14,385.00

[ADD NEW FRN LINE ITEM](#)
[REMOVE FRN LINE ITEM](#)
[BULK UPLOAD](#)

Notice, the system generated a line item number after the FRN number (.004)

If you have more line items for this FRN, click [here](#) to add an additional FRN Line Item.

If you have entered all of your FRN Line Items/Costs, click "Continue" to return to the main FRN page.

[SAVE & SHARE](#)
[SAVE & CONTINUE](#)

Main FRN Page: Adding Another FRN

Funding Requests

This feature is now usable!

[>> View Category Two Budget Information](#)

So far, we've created 1 FRN with 4 Line Items.

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	2299000050	Wireless - Aruba - CDWG	4	\$23,586.87

[ADD FRN](#) [EDIT FRN](#) [REMOVE FRN](#) [MANAGE FRN LINE ITEMS](#)

FCC Form 471 Help

Show Help

[BACK](#) [DISCARD FORM](#) [SAVE & SHARE](#) [REVIEW FCC FORM 471](#)

System has calculated the total amount of E-rate funds requested for each FRN (this isn't the pre-discount amount). Click on the amount to see calculations.

To add another Funding Request, choose "Add FRN." If you're done adding FRNs, choose "Review FCC Form 471" to certify the application.

Example 2: Network Switches FRN



FRN Example 2: Switching Equipment

- **Assumptions:**

- Contracted service (all C2 must be contracted)
- 2 FRN line items
 - 5 switches @ \$1983 each
 - 5 SFP transceivers @ \$120 each
- Equipment not shared by NIF

Note: Most switches contain several components (separately priced) and each requires a separate FRN Line Item.

Main FRN Page

Funding Requests

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	2299000050	Wireless - Aruba - CDWG	4	\$23,586.87

[ADD FRN](#)[EDIT FRN](#)[REMOVE FRN](#)[MANAGE FRN LINE ITEMS](#)

FCC Form 471 Help

[Show Help](#)[BACK](#)[DISCARD FORM](#)[SAVE & SHARE](#)[REVIEW FCC FORM 471](#)

Click "Add FRN" to add an additional Category 2 FRN.

Funding Request Key Information

Funding Request Key Information

Please enter a Funding Request Nickname here ? *

Switches - Aruba - CDW

Provide a descriptive nickname for each funding request.

Is this Funding Request a continuation of an FRN from a previous funding year?

YES

NO ✓

Likely "No" for C2 requests unless it's for maintenance or leased equipment.

Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied.

COPY FRN

Optional: Use this option to retrieve previously filed FRN in EPC - likely useful only for multi-year maintenance contract.

Service Type

What is the service type of the product and services that you are requesting?

Internal Connections

Select either "Basic Maintenance" or "Internal Connections" or "MIBS." Most C2 will be for Internal Connections.

Contract vs. MTM

FRN Contract

How are the services for this FRN being purchased?

Contract information is stored in your Profile; you can add a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in your FRN.

CONTRACT ✓

TARIFF

MONTH-TO-MONTH



Select "Contract" for all Category 2 funding requests.

Linking to a Contract Record

Click "Search" to see all your contracts listed.

Next, you will associate a contract to your FRN. Please search for a contract below and select one to associate it to the FRN.

▼ Associate a Contract

Search by Creating Organization BEN

Search by Nickname (All or Partial)

Search by Contract ID

Search by Contract No.

CLEAR FILTERS

SEARCH

Since "Contract" was selected on the previous screen, you will be prompted to search for the appropriate contract record that you have entered in the EPC Contract Module.

You must have your Contract Records created in your EPC portal in order for this to work. If you have not yet created your CR's, in a separate tab, go to > Landing Page > District Name > Contracts from top menu bar > Manage Contracts > Add New Contract.

Choosing the Appropriate Contract

▼ Associate a Contract

Search by Creating Organization BEN

Please note that BEN is a required field and you can use other search fields to narrow down your result.

Search by Contract ID

Search by Nickname (All or Partial)

Search by Contract No.

[CLEAR FILTERS](#)[SEARCH](#)

<input type="checkbox"/>	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
<input checked="" type="checkbox"/>	7322		2022 - Aruba - CDWG	1/23/2022	108

After clicking "Search," you will see all of the contracts you entered in EPC. Select the correct contract that should be linked to this funding request.

Linking to a Contract

Contract Summary - 2022 - Aruba - CDWG

Contract Number

Establishing FCC Form 470 #220000191

Award Date 1/23/2022

Expiration Date (All Extensions)

Account Number

Service Provider USAC Service Provider Organization 1 (SPIN: 14010001)

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

Pricing Confidentiality


There is no rule, statute, or other restriction which prohibits publication of the specific pricing information for this contract.

After selecting the correct contract, you will see a summary of the contract information from EPC. Make sure this information is accurate. If it is not, create a new Contract Record with the accurate information (there's no way to edit a Contract Record).

Entering Service Start & Contract Expiration Dates

Contract Information (Additional)

What is the service start date? ?*



Enter the date when services will start for this Funding Year

What is the date your contract expires for the current term of the contract? ?*



Service Start Date:

The system will automatically enter 7/1/2022 as SSD.

Note: You are permitted to purchase equipment as early as 4/1/2022, but still must list 7/1/2022 for the SSD.

Contract Expiration Date:

You will need enter the CED for this contract, which is likely 9/30/2023 for Category 2 equipment contracts.

FRN Narrative Box

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc, that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process. *

This FRN is for network closet switches and corresponding SFP transceivers.

Provide a brief narrative explanation of your requested equipment/service to describe it to PIA.

FCC Form 471 Help

Show Help

BACK

CANCEL

SAVE & VIEW FRN(S)

SAVE & ADD/MANAGE FRN LINE ITEMS

New in FY 2022: if you click 'Save & View FRNs' you will be taken to the main FRN page. If you click 'Save & Add FRN Line Items' you will be taken directly to the Add FRN Line Items page. Use Add/Manage FRN Line Items!

Adding a FRN Line Item

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2299000051.001	Data Distribution	Switch	0	5	\$600.00

ADD NEW FRN LINE ITEM REMOVE FRN LINE ITEM BULK UPLOAD

FCC Form 471 Help
[Show Help](#)

BACK DISCARD FORM SAVE & SHARE SAVE & CONTINUE

Select "Add New FRN Line Item" (or "Bulk Upload" if you're going to upload the data using the Bulk Upload Templates).

Adding a Line Item – Type of IC

Type of Internal Connection ? *

Please select a value

Please select a value

Cabling/Connectors

Caching

Data Distribution

Data Protection

Racks

Software

Wireless Data Distr

Miscellaneous

License

Transceiver

Module

Select the equipment type that matches your funding request from the drop down choices.

For SFPs/GBICs, select "Transceivers"

Note:

Miscellaneous =
installation/taxes/fees
SFPs = transceivers

Cheat Sheet:

Type of Internal Connection	Type of Product
Cabling/Connectors	Connectors
Caching	Caching Equipment
Data Distribution	Switch
Data Distribution	Router
Data Protection	UPS/Battery Backup
Data Protection	Firewall Services & Components
Racks	Racks & Cabinets
Software	Operating System Software of Eligible Equipment
Wireless Data Distribution	Access Point
Wireless Data Distribution	Antenna
Wireless Data Distribution	LAN Controller
Wireless Data Distribution	Wireless Controller
Miscellaneous	Installation, Activation, & Initial Configuration
Miscellaneous	Training
Miscellaneous	Fees, Taxes, Etc.
License	License
Tranceiver	Tranceiver
Module	Module

Answering Make/Model Number/Installation/Leasing Questions

The "Make" is the manufacturer's name and there is a long list to choose from. Use "Other" if your manufacturer isn't listed, and then type-in the name.

Installation Included in Price?

YES

NO ✓

Select "No" if

- installation is not bundled with this FRN line item
- if installation is listed on a separate FRN Line Item
- if installation is not included on your contract.

Select "Yes" if this is an FRN line item just for installation, or if installation is BUNDLED in with the price for this FRN line item.

Make *

Aruba

Model *

J4858D

The "Model" should be the manufacturer's SKU or Model Number - not a description.

Lease or Non-Purchase Agreement?

YES

NO ✓

If you are leasing the equipment (as opposed to purchasing it), select "Yes." The most common answer will be "No."

Entering Unit Costs/Quantity

If this line item is for equipment purchases, enter \$0's in the monthly recurring cost column.

For equipment purchases/installation, list the cost/unit for this FRN Line Item.

List the # of units.

Monthly Cost		
Monthly Recurring Unit Cost		\$0.00
Monthly Recurring Unit Ineligible Costs		\$0.00
Monthly Recurring Unit Eligible Costs		= \$0.00
Monthly Quantity		0
Units	Each	▼
Total Monthly Eligible Recurring Costs		= \$0.00
Months of Service		x 12
Total Eligible Recurring Costs		= \$0.00

One-Time Cost		
One-time Unit Cost		\$120.00
One-time Ineligible Unit Cost		\$0.00
One-time Eligible Unit Cost		= \$120.00
One-time Quantity		5
Total Eligible One-time Costs		= \$600.00

Summary		
Total Eligible Recurring Costs		\$0.00
Total Eligible One-time Costs		+ \$600.00
Pre-Discout Extended Eligible Line Item Cost		= \$600.00 60

Identifying Recipients of Equipment - No Longer Required!

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓

NO

New: Select "Yes"! If you want to have E-rate forms track equipment, you can list it by building, but there's no longer a requirement that says you must do so.

Then click "Save and Continue" twice to proceed.

<input type="checkbox"/>	BEN	BEN Name
<input checked="" type="checkbox"/>	109	Plainfield Elementary School
<input checked="" type="checkbox"/>	110	Jacksonville Jr/Sr High School

If you select "No," you are then prompted to select/check the buildings receiving the equipment/service. Then click "Add."

FRN Line Item Page:

Adding an Additional FRN Line Item

Network Switches FRN

<input type="checkbox"/>	FRN Line Item Number ↓	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2299000051.002	Transceiver	Transceiver	0	5	\$600.00
<input type="checkbox"/>	2299000051.001	Data Distribution	Switch	0	5	\$600.00

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

BULK UPLOAD

FCC Form 471 Help

Show Help

If you have more line items for this FRN, click [here](#) to add an additional FRN Line Item.

If you have entered all of your FRN Line Items/Costs, click "Continue" to return to the main FRN page.

SAVE & CONTINUE

Example 3: Structured Cabling



FRN Example 3: Structured Cabling

- **Assumptions:**
 - Structured cabling inside school
 - Contracted service (all C2 must be contracted)
 - 1 FRN line item
 - Single priced contract - \$25,500
 - Do not list individual connectors, cables, widgets
- **Tip:** Try to have your vendor contract be for a single priced contract and not broken out by individual components/widgets (such as Jhooks, connectors, etc).

Main FRN Page: Adding Another FRN

Funding Requests

[>> View Category Two Budget Information](#)

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	2299000051	Switches - Aruba - CDW	2	\$1,020.00
<input type="checkbox"/>	2299000050	Wireless - Aruba - CDWG	4	\$23,586.87

[ADD FRN](#)[EDIT FRN](#)[REMOVE FRN](#)[MANAGE FRN LINE ITEMS](#)

To add an addition Funding Request, choose "Add FRN."

[Show Help](#)[BACK](#)[DISCARD FORM](#)[SAVE & SHARE](#)[REVIEW FCC FORM 471](#)

Funding Request Key Information

Funding Request Key Information

Please enter a Funding Request Nickname here ? *

Structured Cabling - Gator Networking

Provide a descriptive nickname for each funding request.

Is this Funding Request a continuation of an FRN from a previous funding year?

YES

NO ✓

Likely "No" for C2 requests unless it's for maintenance or leased equipment.

Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied.

COPY FRN

Optional: Use this option to retrieve previously filed FRN in EPC - likely useful only for multi-year maintenance contract

Service Type

What is the service type of the product and services that you are requesting?

Internal Connections

Select either "Basic Maintenance" or "Internal Connections" or "MIBS." Most C2 will be for Internal Connections.

Contract vs. MTM

FRN Contract

How are the services for this FRN being purchased?

Contract information is stored in your Profile; you can add a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in your FRN.

CONTRACT ✓

TARIFF

MONTH-TO-MONTH



Select "Contract" for all Category 2 funding requests.

Linking to a Contract

▼ Associate a Contract

Search by Creating Organization BEN

Please note that BEN is a required field and you can use other search fields to narrow down your result.

Search by Contract ID

Search by Nickname (All or Partial)

Search by Contract No.

Enter search parameter and then click "Search" to see all your contracts already entered in EPC.

[CLEAR FILTERS](#)[SEARCH](#)

<input type="checkbox"/>	Contract ID	Contract Number	Nickname	Award Date ↓	Creating Organization BEN
<input type="checkbox"/>	6765		2022 – Aruba	1/23/2022	108
<input checked="" type="checkbox"/>	6767		2022 – Cabling - Gator	1/23/2022	108

After clicking "Search," you will see all of the contracts you entered in EPC. Select the correct contract that should be linked to this funding request.

Entering Service Start & Contract Expiration Dates

Contract Information (Additional)

What is the service start date? ? *

07/01/2021

Enter the date when services will start for this Funding Year

What is the date your contract expires for the current term of the contract? ? *

09/30/2022

Service Start Date:

The system will automatically enter 7/1/2021 as SSD.

Note: You are permitted to purchase equipment as early as 4/1/2021, but still must list 7/1/2021 for the SSD

Contract Expiration Date:

You will need enter the CED for this contract, which is likely 9/30/2022 for Category 2 equipment contracts.

FRN Narrative Box

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc, that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process. *

This FRN is for structured cabling. Vendor will provide fiber cabling from wireless access points back to closest network closet. This is a flat-rate contract.

Provide a brief narrative explanation of your requested equipment/service to describe it to PIA.

FCC Form 471 Help

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BACK

CANCEL

SAVE & VIEW FRN(S)

SAVE & ADD/MANAGE FRN LINE ITEMS

New in FY 2021: if you click 'Save & View FRNs' you will be taken to the main FRN page. If you click 'Save & Add FRN Line Items' you will be taken directly to the Add FRN Line Items page. Use Add/Manage FRN Line Items!

Adding FRN Line Item

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
You haven't created any FRN Line Items yet. Click the 'Add New FRN Line Item' button to start creating your first FRN Line Item.						
ADD NEW FRN LINE ITEM				REMOVE FRN LINE ITEM	BULK UPLOAD	

Select "Add New FRN Line Item."

Adding a Line Item – Type of Product

Type of Internal Connection ? *

Cabling/Connectors

Type of Product *

Cabling

The "Type of Product" choices change depending on the Type of IC was selected.

Generally, here are the options:

If This Type of Internal Connection...	Then These Are the Types of Products...
Cabling/Connectors	Cabling/Connectors
Caching	Caching Service, Equipment
Data Distribution	Routers, Switches
Data Protection	Firewall, UPS/Battery Backup
Racks	Racks & Cabinets
Software	Operating System Software
Wireless Data Distribution	Access Point, Antenna, Controllers
Miscellaneous	Installation, Training and Taxes
License	License
Transceiver	Transceiver
Module	Module

Listing Make/Model Number/Install/Leasing Questions

Structured Cabling FRN

Type of Internal Connection ? *

Cabling/Connectors

Type of Product *

Cabling ▼

Installation Included in Price?

YES ✓ **NO**

Make *

Other

Enter the Make *

Installation

Model *

Structured Cabling

Lease or Non-Purchase Agreement?

YES **NO ✓**

The easiest way to apply for structured cabling is to have a vendor contract with a fixed price that is inclusive of all components. Then select "Other" and enter the vendor's name as the Make. List "Structured Cabling" as the Model.

Click "Yes" - installation is included

Entering Unit Costs/Quantity

If this line item is for equipment purchases, enter \$0's in the monthly recurring cost column.

Enter Unit Cost and Quantity

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	0
Units	Each ▼
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$25,500.00
One-time Ineligible Unit Cost	\$0.00
One-time Eligible Unit Cost	= \$25,500.00
One-time Quantity	1
Total Eligible One-time Costs	= \$25,500.00

Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$25,500.00
Pre-Discount Extended Eligible Line Item Cost	= \$25,500.00

Identifying Recipients of Equipment - No Longer Required!

Structured Cabling FRN

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓

NO

New: Select "Yes"! If you want to have E-rate forms track equipment, you can list it by building, but there's no longer a requirement that says you must do so.

Then click "Save and Continue" twice to proceed.

<input type="checkbox"/>	BEN	BEN Name
<input checked="" type="checkbox"/>	109	Plainfield Elementary School
<input checked="" type="checkbox"/>	110	Jacksonville Jr/Sr High School

If you select "No," you are then prompted to select/check the buildings receiving the equipment/service. Then click "Add."

FRN Line Item Page:

Adding an Additional FRN Line Item

Structured Cabling FRN

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2299000052.001	Cabling/Connectors	Cabling	0	1	\$25,500.00

[ADD NEW FRN LINE ITEM](#) [REMOVE FRN LINE ITEM](#) [BULK UPLOAD](#)

FCC Form 471 Help
[Show Help](#)

[BACK](#) [DISCARD FORM](#) [SAVE & SHARE](#) [SAVE & CONTINUE](#)

If you have more line items for this FRN, click [here](#) to add an additional FRN Line Item.

If you have entered all of your FRN Line Items/Costs, click "[Continue](#)" to return to the main FRN page.

Note: For structured cabling FRNs, if there is a single contract price, you will likely have just one FRN Line Item

Main FRN Page – Review FRN Calculations

Funding Requests

[>> View Category Two Budget Information](#)

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	2299000052	Structured Cabling - Gator Networking	1	\$21,675.00
<input type="checkbox"/>	2299000051	Switches - Aruba - CDW	2	\$1,020.00
<input type="checkbox"/>	2299000050	Wireless - Aruba - CDWG	4	\$23,586.87

ADD FRN

EDIT FRN

REMOVE FRN

MANAGE FRN LINE ITEMS

Before finishing your application, be sure to click on each “[FRN Calculation](#)” to be sure it contains accurate information and requests enough funding.

To edit any [FRN Line Items](#), click on the blue FRN number to see the list of line items.

To edit the [FRN Key Information](#), click on the box next to the FRN (shown in red), and then select “Edit FRN.”

Finished Adding FRNs?

Funding Requests

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	2299000052	Structured Cabling - Gator Networking	1	\$21,675.00
<input type="checkbox"/>	2299000051	Switches - Aruba - CDW	2	\$1,020.00
<input type="checkbox"/>	2299000050	Wireless - Aruba - CDWG	4	\$23,586.87

[ADD FRN](#)[EDIT FRN](#)[REMOVE FRN](#)[MANAGE FRN LINE ITEMS](#)

FCC Form 471 Help

Show Help

[BACK](#)[DISCARD FORM](#)[SAVE & SHARE](#)[REVIEW FCC FORM 471](#)

If you're finished adding FRNs and have checked your calculations, click
"Review FCC Form 471."

Creating the Draft Form PDF

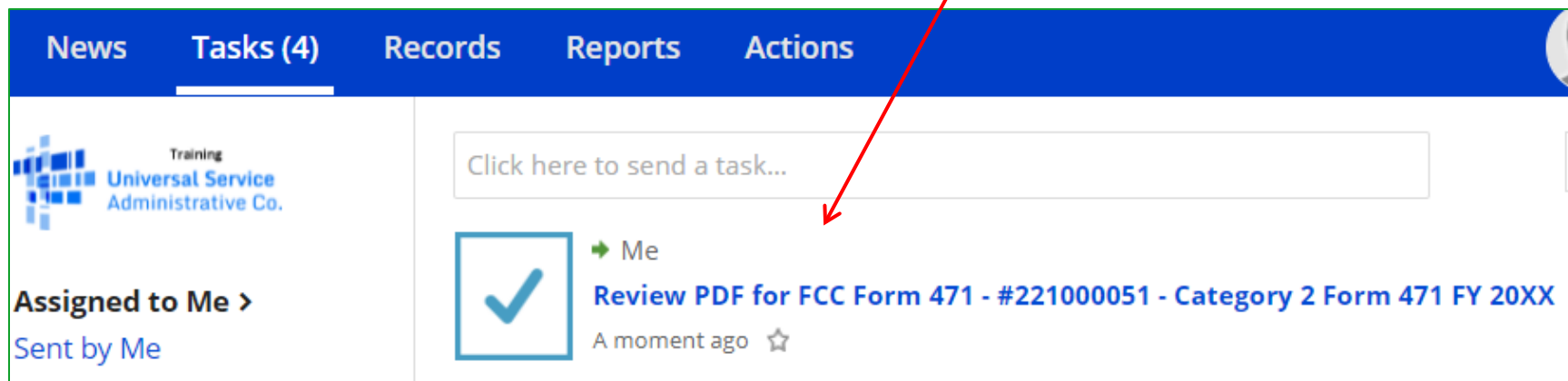
The next steps are for EPC to run a few final validations, and then create a PDF of your draft FCC Form 471. Once this is completed, you can download the PDF and either send for certification or continue to certification. Do you wish to proceed?

Select "Yes" and then "Refresh" in about a minute, the system will show you the link to the Form 471 Draft PDF document. The system also will send a "Task" to your EPC account as well as an e-mail notifying you that the PDF is ready for your review. The Form 471 has not yet been submitted!

FCC Form 471 Draft version of the PDF generation is in progress and it may take a few minutes to complete. Please click 'Refresh' once or twice a minute to check if the PDF generation is complete. If you don't want to wait, click 'Resume Task Later' to close the current screen, and EPC will assign you a task to continue PDF review and certification process.

Alternative: Finding Draft PDF From under Tasks

To find the PDF of your Draft Form 471, click on "Tasks" or in the "My Tasks" list on your Landing Page, and the Task will appear. Click on the link.



The screenshot shows the 'Tasks (4)' tab selected in a blue navigation bar. On the left, the 'Assigned to Me' section shows 'Sent by Me'. The main content area features a search bar with the placeholder text 'Click here to send a task...'. Below this, a task is listed with a blue checkmark icon, a green arrow pointing to 'Me', and the title 'Review PDF for FCC Form 471 - #221000051 - Category 2 Form 471 FY 20XX'. The task was posted 'A moment ago' and has a star icon.

News **Tasks (4)** Records Reports Actions

Training
Universal Service
Administrative Co.

Assigned to Me >
Sent by Me

Click here to send a task...

✓ → Me
Review PDF for FCC Form 471 - #221000051 - Category 2 Form 471 FY 20XX
A moment ago ☆

Reviewing the Draft 471

Please download and carefully review this FCC Form 471 before certifying.

Download Document Link

[USAC_FCC_FORM_471_APPLICATION_221000051_DRAFT](#)

☒ By checking this box, I certify that the information in the PDF document above is correct.

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[EDIT FORM](#) [SEND FOR CERTIFICATION](#) [CONTINUE TO CERTIFICATION](#)

To review the Draft PDF, click on this link.

If anything needs to be changed on the Draft 471, click on "Edit Form."

To continue to the Certification Page and submit the 471, check the box and then click "Continue to Certification."

Warning: do NOT click "send for certification"

Certification Page

Read and check all of the
certification boxes on this page.

Applicant Certifications

- ☒ I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Certification Page

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$63,764.26
Total funding commitment request amount	\$54,199.62
Total applicant non-discount share of total funding	\$9,564.64
Total budgeted amount allocated to rate support	\$912,000.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$921,564.64
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	<div>No ← Always select "No."</div>
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	<div>No ← Always select "No."</div>

Enter the amount you're spending on technology for FY 2022, less any E-rate eligible costs. Don't enter "\$0."

Certification Page

- ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- ☒ I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.
- ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product will be considered a rebate of some or all of the cost of the supported services.

FCC Form 471 Help

[Show Help](#)

[BACK](#)

[CERTIFY](#)

Check all boxes and “Certify” to submit the form to USAC.

Confirmation Page

This screen confirms that you successfully filed and certified Form 471.

You have successfully filed FCC Form 471 #221000051 for FY 2022

Certification Date

1/23/2022 2:48 PM EST

Authorized Person

Name School District 4 User 1

Title Administrator

Employer THE BEST SCHOOL DISTRICT - (PARENT ENTITY)

Address 100 Main Street
Springfield, PA 19064

Phone 555-555-5444

Email school.district4.user1@mailinator.com

[Please click here to access your certified FCC Form 471 PDF](#)

To Print a Final Copy of Your Form 471

You have successfully filed FCC Form 471 #221000051 for FY 2022

Certification Date

1/23/2022 2:48 PM EST

Authorized Person

Name School District 4 User 1

Title Administrator

Employer THE BEST SCHOOL DISTRICT - (PARENT ENTITY)

Address 100 Main Street
Springfield, PA 19064

Phone 555-555-5444

Email school.district4.user1@mailinator.com

[Please click here to access your certified FCC Form 471 PDF](#)

Option 1:

Click this link, then scroll to the bottom of the next page and click on Original Version to download a final PDF of the submitted document

FCC Form 471 Generated Documents

FCC Form 471 Version	Description
Original Version	This document contains information that was submitted to USAC upon certification of the FCC Form 471.

On your EPC Landing Page, scroll to the bottom under FCC Forms.
Select "Form 471" & "2022" to see a list of your FY 2021 certified 471s.
Click on the blue 471 Application Number.
Remember: Your Form 471 will start with "22" for FY 2022.

Printing a Final Copy of Your Form 471

Review Status Awaiting Initial Review

▼ **Application Information**

Nickname Category 2 Form 471 FY 20XX	Created Date 1/23/2022 1:55 PM EST
Application Number 221000051	Created By School District 4 User 1
Funding Year 2022	Certified Date 1/23/2022 2:48 PM EST
Window Status In-Window	Certified By School District 4 User 1
Category of Service Category 2	Last Modified Date 1/23/2022 2:48 PM EST
	Last Modified By School District 4 User 1

Billed Entity Information

THE BEST SCHOOL DISTRICT - (PARENT ENTITY)
100 Main Street
Apt 2
Springfield, PA 19064
555-555-5555
school.district4.user1@mailinator.com

Billed Entity Number: 108
FCC Registration Number: 0123456789
Applicant Type: School District

Consultant Information

Consulting Firms
The consulting firms associated with your organization are listed below.

Name	Consultant Registration Number	Phone Number
Penguin Consulting	19637	410-902-5800

▼ **Contact Information**

Name School District 4 User 1	Phone Number 555-555-5444
Email school.district4.user1@mailinator.com	

Holiday / Summer Contact Information
There is no Holiday / Summer Contact Information for this FCC Form 471.

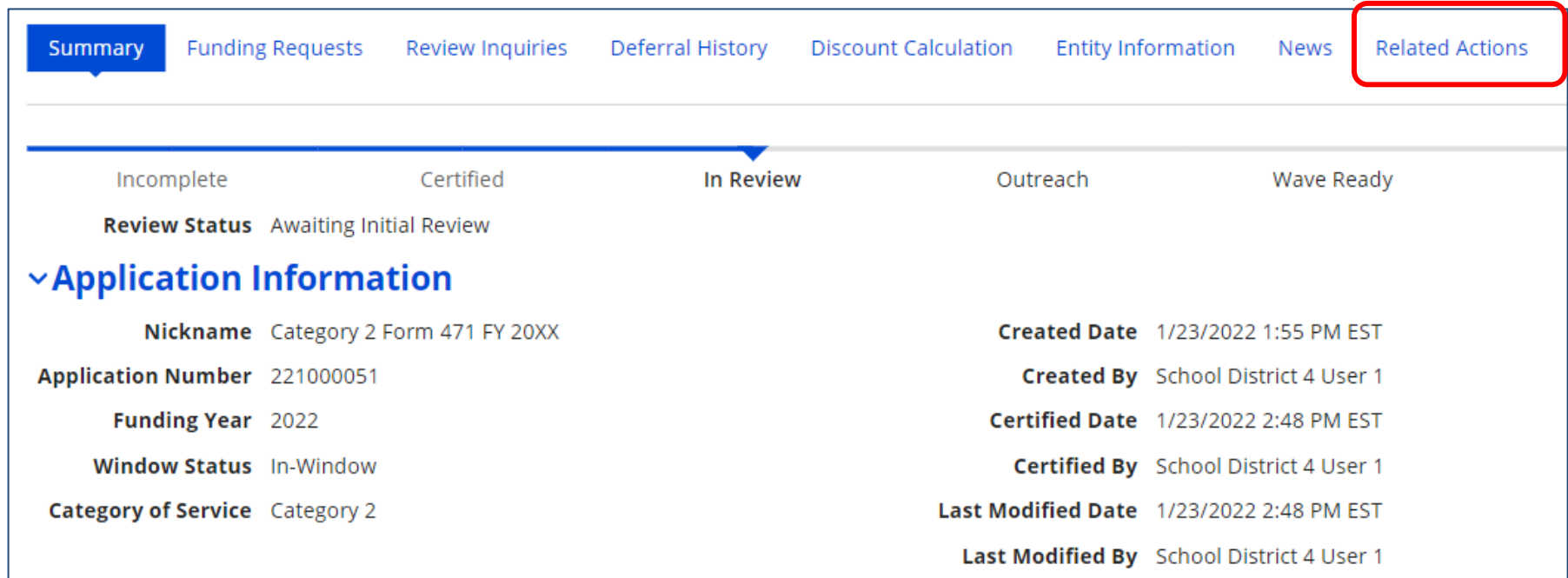
FCC Form 471 Generated Documents

FCC Form 471 Version	Description
Original Version	This document contains information that was submitted to USAC upon certification of the FCC Form 471.

Scroll to the bottom of the page and click on "Original Version" to download a final copy of your Certified Form 471.

To Submit a 471 Correction/Change

To make corrections to a submitted Form 471, find the Form 471 in EPC, then click "Related Actions"





The screenshot shows the EPC application interface. At the top, there is a navigation bar with tabs: Summary, Funding Requests, Review Inquiries, Deferral History, Discount Calculation, Entity Information, News, and Related Actions. The 'Related Actions' tab is highlighted with a red box. Below the navigation bar, there is a section for 'Review Status' with options: Incomplete, Certified, In Review, Outreach, and Wave Ready. The 'In Review' option is selected. Below this, there is a section for 'Application Information' with a dropdown arrow. The application information is displayed in two columns. The left column contains: Nickname (Category 2 Form 471 FY 20XX), Application Number (221000051), Funding Year (2022), Window Status (In-Window), and Category of Service (Category 2). The right column contains: Created Date (1/23/2022 1:55 PM EST), Created By (School District 4 User 1), Certified Date (1/23/2022 2:48 PM EST), Certified By (School District 4 User 1), Last Modified Date (1/23/2022 2:48 PM EST), and Last Modified By (School District 4 User 1).

Summary	Funding Requests	Review Inquiries	Deferral History	Discount Calculation	Entity Information	News	Related Actions
Review Status Awaiting Initial Review							
Application Information							
Nickname Category 2 Form 471 FY 20XX				Created Date 1/23/2022 1:55 PM EST			
Application Number 221000051				Created By School District 4 User 1			
Funding Year 2022				Certified Date 1/23/2022 2:48 PM EST			
Window Status In-Window				Certified By School District 4 User 1			
Category of Service Category 2				Last Modified Date 1/23/2022 2:48 PM EST			
				Last Modified By School District 4 User 1			

To Submit a 471 Correction/Change

Then "Submit Modification Request (RAL)."

Summary	Funding Requests	Review Inquiries	Discount Calculation	Entity Information	News	Related Actions
	Respond to Inquiries Answer Reviewer Questions.					
	Submit Modification Request (RAL) Submit a RAL Modification Request for this Application					