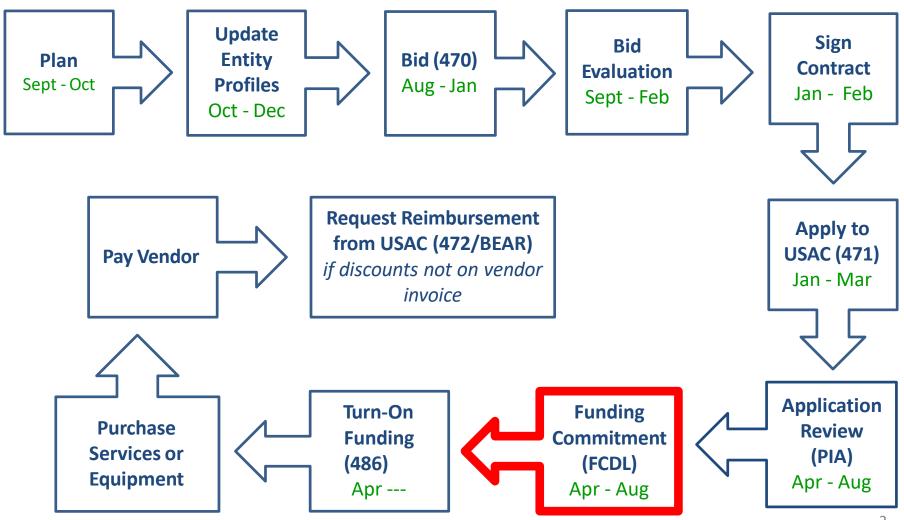
# Funding Commitment Decision Letter (FCDL) Guide FY 2021



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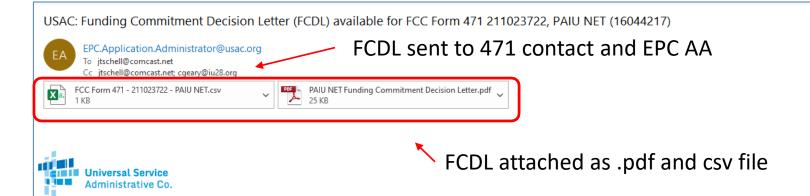
## You are here in the E-rate process:



### FY 2021 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
      - No longer need to log into EPC to retrieve FCDL

### **FCDLs E-mails Look Like This:**



Thank you for submitting your application for Funding Year 2021 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. 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 from the service start date (whichever is later).
- 3. 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 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 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.

NOTE: Please do not reply to this email.

This message has been sent by EPC

# 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 2021** 

Comment explains any changes to funding

Application Comments for FCC Form 471: #211011132

The applicant did not submit any RAL corrections.

### **Funding Commitment Decision Overview**

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
2199013469	CDW Government LLC	\$47,950.86	\$47,950.86	Funded
2199013473	CDW Government LLC	\$1,051.94	\$1,051.94	Funded

Shows amount requested and amount committed

# FRN Detail Page

FRN Service Type Status Internal Connections 2199013469 Funded **Dollars Committed** One-time Cost Monthly Cost Months of Service 12 This is the total annual, pre-discount \$95,901.71 **Total Eligible Recurring Charges** \$0.00 Total Eligible One Time Charges charges, not the monthly amount **Total Pre-discount Charges** \$95,901.71 Discount Rate 50.00% Committed Amount \$47,950.86

Dates						
Service Start Date	7/1/2021					
Contract Expiration Date	9/30/2022					
Contract Award Date	2/3/2021					
Service Delivery Deadline	9/30/2022					
Expiration Date (All Extensions)						

Service Provider and Contract Information							
Service Provider	CDW Government LLC						
SPIN (498ID)	143005588						
Contract Number							
Account Number							
Establishing FCC Form 470	190000216 7						

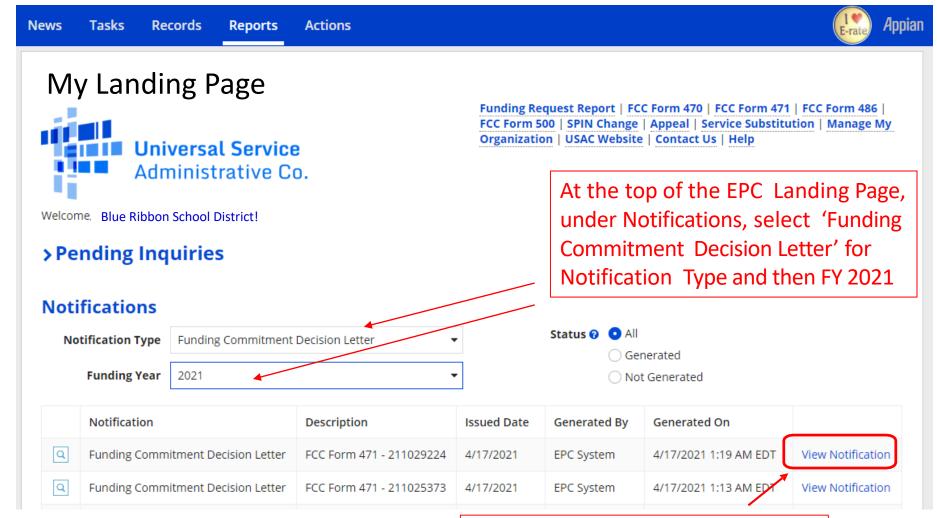
### .CSV Version of FCDL

- 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

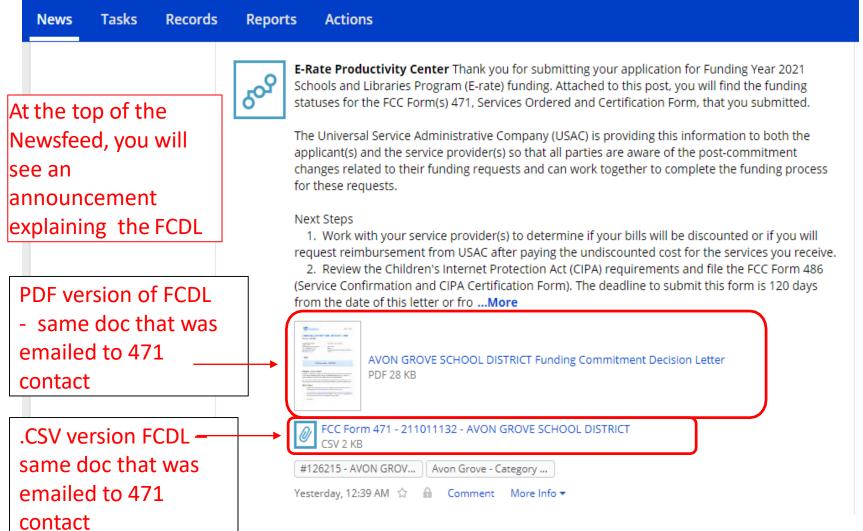
BEN	Entity	FRN	471	Status	Service Type	SPIN	Service Provider	Pre-Discount	Discount	Committed	471 Comments	FRN Comments
126215	AVON GROVE SD	2199013469	211011132	Funded	Internal Connections	143005588	CDW Government LLC	\$95,901.71	50%	\$47,950.86	The applicant did not submit any RAL corrections.	MR1: The Product Type for FRN Line Item 06 was modified from Wireless Controller to Module to agree with the applicant documentation. <>>>> MR2: The Product Type for FRN Line Item 07 was modified from Wireless Controller to Cabling to agree with the applicant documentation.
126215	AVON GROVE SD	2199013473	211011132	Funded	Basic Maintenance	143005588	CDW Government LLC	\$2,103.88	50%	\$1,051.94	The applicant did not submit any RAL corrections.	MR1: Approved as 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



### FCDL in EPC



# 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