Ludlow Public Schools

Expect Success

Every Child Every Day

Information Communication Technology
63 Chestnut Street, Ludlow, Massachusetts 01056
www.ludlow.k12.ma.us

The Mission of the Ludlow Public Schools is to provide a quality education for every student by working in partnership with parents and community to assist each student in reaching his/her full potential.

Lorraine M. Boucher
Director of Technology
413-583-5663 X119
413 583-5666 Fax
l_boucher@ludlowps.org

November 20, 2015

To whom it may concern regarding ERATE Form 472 (BEAR):

Today I received notification from USAC, the Universal Service Administrative Company for the Schools and Library Division, that $0.00 was approved for Invoice #2279872 because the invoice was received on 10/29/2015. I submitted the invoice on 10/28/2015, meeting the deadline. I now understand that because the vendor did not certify it until 10/29/2015, it is deemed late. I am formally requesting a waiver as I would have filed an extension had I realized that could occur. If this waiver is approved, I would re-file Form 472 (BEAR) for reimbursement of $5,371.65. Every dollar is critical for public school districts, as you can imagine. Please consider this request for waiver approval.

Thank you,

Lorraine Boucher

Lorraine Boucher

Attachments USAC Form 472 (BEAR) Notification Letter

USAC
Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

TIME SENSITIVE MATERIAL

00529
Lorraine Boucher
LUDLOW SCHOOL DISTRICT
63 CHESTNUT ST
LUDLOW, MA 01056

P50PQC00101591 -015910103N0400

USAC
Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

November 6, 2015

John Dunn
New Horizon Communications Corp.
420 Bedford Street
Suite 250
Lexington, MA 02420-1508

Re: Invoice Number - as assigned by USAC: 2279872
Service Provider Identification Number: 143029113
Reimbursement Form Number: NewHorizon-bal0615
Billed Entity Number: 120052

Lorraine Boucher
LUDLOW SCHOOL DISTRICT
63 CHESTNUT ST
LUDLOW, MA 01056

Preferred Mode of Contact: E-mail at l_boucher@ludlowps.org
Total Amount of Reimbursement Approved for Payment: $0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: LUDLOW SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 989932
Funding Request Number: 2701131
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: $5371.65
Reimbursement Amount for this FRN: $0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [10/29/2015] Later Than;