

Issued: November XX, 2002

FACILITIES FOR INTERSTATE ACCESS

4. SWITCHED ACCESS (Cont'd)4.3 Obligations of the Customer4.3.1 On and Off-Hook Supervision

The customer facilities shall provide the necessary on and off-hook supervision.

4.3.2 ASR Requirements

The customer shall order all Switched Access as described in Section 3, 4.3.2 and 4.3.3.

ASRs for Entrance Facilities and Direct-Trunked Transport must specify the customer designated location, type of service (e.g., Voice Grade, DS1 or DS3), the channel interface, and any optional arrangements desired. In addition, ASRs for Direct-Trunked Transport must specify any Hubs involved and the end office, when direct routing to an end office is desired, or the Telephone Company access tandem if direct routing to a Telephone Company access tandem switch for purposes of obtaining Tandem-Switched Transport is desired.

ASRs for Direct-Trunked Transport must also specify the Feature Group or BSA, number of lines or trunks at the end office or Telephone Company access tandem, major traffic types and directionality. Ordered quantities shall be specified by originating and terminating direction and by traffic type (e.g., MTS/MTS-type or WATS/WATS-type). Where the customer desires to segregate its originating traffic into separate trunk groups by type of traffic, the customer must specify the ordered quantities by trunk group and by traffic type. For example, if a customer desires a separate trunk group to carry its 500, 800, 888 or 900 traffic, the order must specify the trunks or BHMCs associated with 500, 800, 888 or 900 traffic for that trunk group.

Customers may order Tandem-Switched Transport by specifying the number of trunks required between the CDL and access tandem switch or BHMCs between the CDL and the end office. The customer shall provide, when it orders BHMC, its projected interstate BHMC between the CDL and each end office in the Access Area by traffic type. The customer shall provide, when it orders lines or trunks, its projected interstate traffic distribution by percent for each end office in the Access Area by traffic type. If the customer fails to provide its traffic distribution, the Telephone Company will use appropriate Telephone Company traffic studies to project distribution by end office.

When FGA or BSA-A is ordered the customer shall specify whether or not the terminating traffic is to be restricted to the Access Area as in 4.2.1, 4.2.2, and 4.2.5(C), (D) or (E), or extended beyond the Access Area (i.e., local calling area) as in 4.5.2(H)(3). If the customer wishes to restrict the traffic, the rates in 4.5.2(B) may apply, depending upon the optional arrangement selected.

When the Alternate Traffic Routing optional arrangement is provided, Percent Traffic Routed (PTR) values must be provided on the ASR as described in 4.5.2(H)(2)(h).

When a customer orders Switched Access for mixed interstate and intrastate usage, the customer shall provide an estimate of the total usage which will be interstate by traffic type. The customer allocated percentages will be used as a basis of the jurisdictional determination for billing purposes of all charges until a more accurate determination can be provided as in 4.3.3 and 4.5.2(D).

4.3.3 Jurisdictional Determination

For purposes of determining the jurisdiction of Switched Access traffic, once the Switched Access service is activated, the following criteria will apply:

- (A) When the Telephone Company has measurement capability to provide the data to determine the jurisdiction of Switched Access traffic, the Telephone Company will determine the jurisdiction of Switched Access traffic. In those instances where the Telephone Company cannot determine the jurisdiction, the customer will be required to provide this information as described below.

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4. SWITCHED ACCESS (Cont'd)

4.3 Obligations of the Customer

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- (B) To determine the jurisdiction of FGA and FGB Switched Access traffic and that traffic placed on a 1+ basis in conjunction with FGA, the following criteria will apply: (x)
- (1) Traffic that enters a customer's network at a point within the same state as that in which the station designated by dialing is situated will be considered as intrastate.
 - (2) Traffic that enters a customer's network at a point in a state other than that in which the station designated by dialing is situated will be considered interstate.
- (C) When determining the jurisdiction of Switched Access traffic provided via a BSA or BSE and the intrastate equivalent of the BSA or BSE is only available on a bundled feature group basis, intrastate usage will be prorated to the bundled intrastate feature group equivalent of the BSA.
- (D) When a customer submits an order for Switched Access services the customer must state the Percentage of Interstate Usage (PIU) on a statewide, LATA, billing account number (BAN) or end office level as follows:
- (1) For FGA, FGB, FGC, FGD, BSA-A, BSA-B, BSA-C, BSA-D, 500, 800, 888 and 900 End Office services, the PIU will be applied to the appropriate Carrier Common Line, End Office Switching, Information Surcharge, Interconnection Charge, and, if applicable, Tandem Switched Transport and Tandem Switching minutes of use.
 - (2) A PIU may be provided for each Entrance Facility and a separate PIU may be provided for each Direct-Trunked Transport facility reflecting the originating and terminating traffic of all Switched Access services that use such facilities. When a customer orders the same type of Entrance Facility and Direct-Trunked Transport, i.e., DSO, DS1 or DS3, from the CDL to the first point of switching or Telephone Company hub, the customer may submit one PIU to be applied to both the Entrance Facility and the Direct Trunked Transport. A consolidated PIU for all Entrance Facility and Direct-Trunked Transport elements may be provided at the option of the customer if such PIU is representative of the actual interstate use of the service.
 - (3) The PIU for Switched Access services must be provided by the customer of record when used in conjunction with Switched EIS as described in Section 17.
 - (4) The PIU for Switched Access services must be provided by the customer of record when used in conjunction with Tandem Switch Signaling.
- (E) If the customer provides jurisdictional information, the following requirements apply:
- (1) The customer will provide quarterly reports indicating the percent of total Verizon provided Switched Access usage that is interstate and intrastate as specified in 4.3.3(C). The reports may aggregate usage at a statewide, LATA, BAN (Billing Account Number) or end office level.
 - (2) The reports will be based on the calendar year and will be due within fifteen days after the end of the quarter beginning with the completion of the first full quarter of service. (x)

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4.3 Obligations of the Customer (Cont'd)

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(E) (Cont'd)

- (3) The customer will maintain records of call detail from which the jurisdictional determination is made. For verification purposes the Telephone Company may request that these records be made available for inspection and audit on not more than an annual basis. Such audit may be conducted by independent auditors if the Telephone Company and the customer, or the customer alone is willing to pay the expense.

The quarterly reports will be used as the basis for prorating charges to the interstate and intrastate jurisdictions for the next three month's billing and will be effective on the first day of the next monthly billing period which begins at least 15 business days after the day on which the customer reports the revised jurisdictional information to the Telephone Company.

In the event the customer fails to provide a report for one or more quarters, the Telephone Company will use the most recently provided quarterly report for subsequent bills until the customer provides an updated report.

No revisions to bills preceding the effective date of the revised jurisdictional information will be made based on this report.

In those situations where a PIU for Entrance Facility or Direct-Trunked Transport charges has not been provided with a quarterly update and is therefore not available, the Telephone Company will apply a current PIU from its Jurisdictional Factors Database. The first available factor from the following sequence will be selected: Feature Group D first, Feature Group B second and Feature Group C third.

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