

ACCESS SERVICE

6. Switched Access Service (Cont'd)

6.5 Rate Categories, Applications, and Regulations (Cont'd)

6.5.5 Determination of Access Minutes (Cont'd)

(H) Jurisdictional Determination

When mixed interstate and intrastate Switched Access Service is provided, all charges (i.e., non-recurring, monthly, and/or usage) except for the Cross Connect element for EIS, will be pro-rated between interstate and intrastate jurisdictions as set forth in (1) following. The customer shall provide, in its order for service, the projected percentage of interstate usage for Switched Access Services as set forth in (1), (2) and (3) following.

The percentage of an Access Service to be charged as Interstate is applied in the following manner:

For monthly and non-recurring chargeable rate elements, except the Cross Connect element, multiply the percentage interstate use times the quantity of each chargeable element times the stated tariff rate per element.

For usage sensitive (i.e., access minutes and calls) chargeable rate elements, multiply the percentage interstate use times actual use (i.e., measured or Telephone Company assumed average use) times the stated tariff rate.

The jurisdiction of the Switched Access Cross Connect Arrangement will be determined in the same manner as the jurisdiction is determined for Special Access services as described in Section 7.1.9.

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

- (1) 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 following.

(x) Filed under authority of Special Permission No. 02-xxx of the Federal Communications commission to withdraw material originally filed under Transmittal No. 250 and to reinstate regulations currently in effect.

Certain material currently appearing on this page formerly appeared on Page Nos. 6-150 and 6-151.

(This page filed under Transmittal No. XXX.)

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6. Switched Access Service (Cont'd)

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(H) Jurisdictional Determination (Cont'd)

- (2) To determine the jurisdiction of FGA, FGB, BSA-A and BSA-B Switched Access traffic and that traffic placed on a 1+ basis in conjunction with FGA and BSA-A, the following criteria will apply:
 - (a) 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.
 - (b) 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.
- (3) 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:
 - (a) 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.
 - (b) 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.

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Certain material currently appearing on this page formerly appeared on Page Nos. 6-150.1 and 6-152.

(This page filed under Transmittal No. XXX.)

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(H) Jurisdictional Determination (Cont'd)

(3) (Cont'd)

(c) The PIU for Switched Access Services must be provided by the customer of record when used in conjunction with Switched Access EIS as described in Section 17.

(4) The customer will provide quarterly reports indicating the percent of total Switched Access usage that is interstate and intrastate. The reports may aggregate usage at a statewide, LATA, BAN (Billing Account Number) or end office level.

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.

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.

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(x) Filed under authority of Special Permission No. 02-xxx of the Federal Communications commission to withdraw material originally filed under Transmittal No. 250 and to reinstate regulations currently in effect.

Certain material currently appearing on this page formerly appeared on Page No. 6-151.1.

(This page filed under Transmittal No. XXX.)

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1300 I Street NW

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Issued: November XX, 2002

TARIFF FCC NO. 16

1st Revised Page 6-151.1

Cancels Original Page 6-151.1

Effective: November XX, 2002

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- 6. Switched Access Service (Cont'd)
- 6.5 Rate Categories, Applications, and Regulations (Cont'd)
- 6.5.5 Determination of Access Minutes (Cont'd)
- (H) Jurisdictional Report Requirements (Cont'd)

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(x) Filed under authority of Special Permission No. 02-xxx of the Federal Communications commission to withdraw material originally filed under Transmittal No. 250 and to reinstate regulations currently in effect.

(This page filed under Transmittal No. XXX.)

VERIZON TELEPHONE COMPANIES

Vice President, Federal Regulatory

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Issued: November XX, 2002

TARIFF FCC NO. 16

2nd Revised Page 6-152

Cancels 1st Revised Page 6-152

Effective: November XX, 2002

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6.5 Rate Categories, Applications, and Regulations (Cont'd)

6.5.5 Determination of Access Minutes (Cont'd)

(H) Jurisdictional Determination (Cont'd)

(4) (Cont'd)

In those situations where a PIU for application to Entrance Facility or Direct-Trunked Transport charges has not been provided with a quarterly update and is therefore not available, GTE will apply a current PIU factor 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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(This page filed under Transmittal No. XXX.)

VERIZON TELEPHONE COMPANIES

Vice President, Federal Regulatory

1300 I Street NW

Washington, DC 20005

Issued: November XX, 2002

TARIFF FCC NO. 16

1st Revised Page 6-152.1

Cancels Original Page 6-152.1

Effective: November XX, 2002

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(This page filed under Transmittal No. XXX.)