

# FCC Form 555 Recertification Worksheet

Is the ETC subject to the non-usage requirements? IF YES, record the number of subscribers de-enrolled for non-usage by month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
<b>Subscribers subject to recertification</b>													
<b>A. Subscribers eligible for recertification by anniversary month</b> Report the number of Lifeline subscribers due for recertification by month (January - December)													
<b>B. Subscribers de-enrolled prior to recertification attempts</b> Report the number of Lifeline subscribers due for recertification by month (January - December)													
<b>C. Total number of subscribers ETC is responsible for recertifying (A+B)</b>													
<b>Recertification Methods</b>													
<b>State or federal database</b>													
<b>D. Subscribers recertified through access to state or federal database by anniversary month</b> Report the number of eligible subscribers verified through access to a state or federal database													
<b>E. Name of the data source or source(s) used to verify subscriber eligibility</b>													
<b>ETC Direct Contact</b>													
<b>F. Subscribers contacted by ETC directly to recertify</b> You may also use this section to report subscriber initiated recertifications. Report the number of Lifeline subscribers the ETC contacted directly to obtain recertification of eligibility													
<b>G. Subscribers who failed to recertify through ETC direct outreach attempt</b> Report the number of subscribers de-enrolled due to ineligibility or non-response to the ETC's outreach attempt													
<b>H. Subscribers who recertified through ETC direct outreach attempt</b> Report the number of Lifeline subscribers that successfully recertified through ETC's outreach attempt													
<b>Third Party</b>													
<b>I. Subscribers whose eligibility was reviewed by state administrator, third party administrator, or USAC</b> Report the number of Lifeline subscribers contacted by a state administrator, third party administrator, or USAC for the purpose of recertification													
<b>J. Name of third party administrator used to verify subscriber eligibility</b>													
<b>K. Subscribers de-enrolled as result of a third party recertification attempt</b> Report the number of subscribers de-enrolled as a result of ineligibility or non-response to outreach from a state administrator, third party administrator, or USAC.													
<b>L. Subscribers who recertified through a state administrator, third party administrator, or USAC's recertification effort</b> Report the number of subscribers that recertified through a request from a state administrator, third party administrator, or USAC													
<b>Results Summary</b>													
<b>M. Total number of subscribers de-enrolled as a result of recertification</b>	0	0	0	0	0	0	1	3	2	3	1	14	24
<b>N. Total number of subscribers ETC is responsible for recertifying</b>	0	0	0	0	0	0	2	3	3	5	2	27	42
<b>O. Percent of subscribers due for recertification who were de-enrolled</b>	0	0	0	0	0	0	0.5	1	0.66667	0.6	0.5	0.51852	0.57143