CC Docket No. 02-6

Request for Review

October 10, 2017

FCC

Office of the Secretary

445 12th Street, SW

Washington, DC 20554

This request for review is filed in response to USAC’s Administrator’s Decision on Appeal for Funding Year 2015-2016: July 1, 2015 - June 30, 2016, addressed to Denise Grasso Southeast Kansas Education Service Center on behalf of Mill Creek Valley USD 329 and dated August 18, 2017.

Billed Entity Name Mill Creek Valley USD 329

Billed Entity Number 137623

Form 471 Application Number 1018285

Funding Year 2015 (July 1, 2015 – June 30, 2016)

The Administrator’s Decision on Appeal for Funding Year 2015-2016 and dated August 18, 2017, states:

Decision on Appeal: Denied

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| |  |  |  |  | | --- | --- | --- | --- | | Funding Request Number(s) | Funds to be Reserved (pre-discount amount) | Services Ordered | Service Provider | | **2763880**  **2763906**  **2763932** | **$7,140.12**  **$3,432.24**  **$65,940.00** | **Voice**  **Voice**  **Telecom** | **CenturyLink 143002438**  **Touchtone 143027542**  **NexTech 143030038** | |  |  |  |
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Summary of Appeal:

An application was submitted on behalf of USD 329, Mill Creek Valley (Form 471 1018285) for the 2015 Funding Year. The school district prefers their Erate discounts in the form of BEAR submissions. As time drew close to file the BEAR forms for the district, it was determined that the school district had not filed the appropriate paperwork nor filled out the Form 498 in order to receive reimbursement for services. An invoice extension deadline request was filed and granted to February 27, 2017. At that time, the appropriate BEAR Forms were filed on behalf of the district. I work as a consultant for USD 329 so filed those BEAR Forms on their behalf. The USAC requested additional supporting documentation by the school district and did not receive the information timely. I am uncertain if the requests were sent to the superintendent of schools or the technology director, but the requests were overlooked or ended up in a SPAM folder. I did re-submit additional BEAR Forms on May 24 and June 18 in hopes that the information that was initially requested would be received again, but nothing was forthcoming.

I am asking that you please take this appeal into consideration understanding that the online system was new to all districts during last year and oversight was not intentional on the part of the district personnel.

Thank you for your review of this appeal. If you have further questions or desire additional information, please do not hesitate to contact me.

Denise Grasso, Associate Executive Director

Southeast Kansas Education Service Center

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | |  | | Service Quote | | | | |  |  |
|  |  | Sales Person: | | Jerad Enneking |  |  |  |
|  |  | Proposal Date: | |  |  |  |  |
|  |  | Proposal good for 30 days from the above date | | |  |  |  |
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