

Gianna Geiss - e2e Exchange

From: Gianna Geiss - e2e Exchange
Sent: Tuesday, January 17, 2017 4:00 PM
To: gifty.mathew@sl.universalservice.org
Subject: RE: 161003814 - E-rate Review Information

Hi Gifty,

I am working on the inquiry for app # 161003814. However, this is all that I can see:

2016_123306_BerlinTwp_C2 - 161003814

Category Two Budget

Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

What is the issue?

On your form, the Category Two budget for 8787-EISENHOWER MEM SCHOOL is \$44,100, but the Category Two funding requested for this entity is \$45,533.48. This is an issue because the entity's Category Two funding requests exceeds its budget by \$1,433.48. (For reference, please read USAC's information on Category Two budgets at <http://www.usac.org/si/applicants/step03/category-two-budget.aspx>).

Please read all of the questions, descriptions, and requests below. Provide responses that most accurately reflect the status of the entities listed above. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

Delete Uploaded Files

Save & Close

Submit

I am going to submit it so clear it out. Please resend with questions.

Thank you,
Gianna

From: portal@usac.org <portal@usac.org> on behalf of Gifty Mathew <gifty.mathew@sl.universalservice.org>

Sent: Monday, January 9, 2017 11:38 AM

To: Erate - E-Rate Exchange

Subject: 161003814 - E-rate Review Information



E-rate Review Information

Today's Date: 1/9/2017

Response Due Date: 1/24/2017

Contact Name: Sean Cuskey

Applicant Name: BERLIN TOWNSHIP SCH DISTRICT

FCC Form 471 Application Number: 161003814

Dear Applicant

We are in the process of reviewing your Funding Year 2017 FCC Form 471 application(s) and we need additional information to complete our review. Please respond to the information requests below. Please note that EPC allows you to begin working on your answers and save your work for later by clicking "Save and Close." We advise you to provide responses to all of the questions before submitting your answers. Click "Submit" only when you have answered all the questions in their entirety.

- Category Two Budget

[Click here to respond to inquiries](#)

[USAC Homepage](#)

If you have any questions as you work through your responses to the PIA review inquiries, please feel free to contact me via the phone number or e-mail address provided below. Please do not use e-mail to submit your responses to the PIA review inquiries. USAC will not review responses to PIA review inquiries sent to the reviewer's email address. All PIA responses must be submitted in EPC. Again, please be sure to provide complete responses to all of the PIA questions. If you need additional time to prepare your response, you may request an extension. Click the "Request Extension" button, located at the top of the "Review Inquiries" page in EPC. Your first extension request will be automatically granted, and you will

receive an additional seven days to respond. Be sure to meet the response due date and provide all of the information requested, otherwise your application(s) may receive reduced funding or a funding denial.

Gifty Mathew
Case Management Associate
973-581-5176

Do not reply to this e-mail

This message has been sent by EPC