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## Edit BEAR Invoice

**Validation Error**

*Please fix the following errors before submitting the form.*

**Error! At least one of the line item entries contains an invalid AppID, FRN, BEN, SPIN association - No 471 Form has been approved for it.**

*Click anywhere in this section to close.*

Applicant Form Identifier

### Block 1: Header Information

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**1. Billed Entity Name**

Kula Aupuni Niihau A  
Kahelelani Aloha

**2. Billed Entity Number**

16039120

**3. Service Provider  
Identification Number (SPIN)**

**Service Provider Name**

Verizon Wireless (Cellco Partnership)

**Applicant FCC Form 498 ID**

**4. Contact Name**

**5. Contact Telephone Phone**

(  )  -  ext.

**Contact Fax**

(  )  -

**Contact Email**

**6. Total Reimbursement Amount**

(total from Block 2, Column 14)

\$ 1711.70

### Block 2: Line Item Information Per Funding Request Number

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| 7. FCC Form<br>471 Application<br>Number<br><br>(from Funding<br>Commitment<br>Decision Letter) | 8. Funding<br>Request<br>Number<br>(FRN)<br><br>(from<br>Funding<br>Commitment<br>Decision<br>Letter) | 9. Bill<br>Frequency | 10. Customer<br>Billed Date | 11. Shipping<br>date to<br>Customer or<br>Last Day of<br>Work<br>Performed<br>(mm/dd/yyyy) | 12. Total<br>(Undiscounted)<br>Amount for Service | 13.<br>Discount<br>Rate | 14. Discount<br>Amount Billed to<br>USAC<br>(Column 12<br>multiplied by<br>Column 13) |
|---|---|----------------------|-----------------------------|--|---|-------------------------|---|
|---|---|----------------------|-----------------------------|--|---|-------------------------|---|

|    |  |   |                                     |  |                                      |                                 |                                      |
|----|--|---|-------------------------------------|--|--------------------------------------|---------------------------------|--------------------------------------|
| 1) | <input type="text" value="161017773"/> | <input type="text" value="1699087809"/> | <input type="text" value="MONTHL"/> | <input type="text" value="7/22/2016"/> | <input type="text" value="3423.39"/> | <input type="text" value="50"/> | <input type="text" value="1711.70"/> |
|----|--|---|-------------------------------------|--|--------------------------------------|---------------------------------|--------------------------------------|

[Add Line Item](#)

### Block 3: Billed Entity Certification

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I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- ☒ **A.** The discount amounts listed in this Billed Entity Applicant Reimbursement Form represent charges for eligible services and/or equipment delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated FCC Form 486.
- ☒ **B.** The discount amounts listed in this Billed Entity Applicant Reimbursement Form were already billed by the Service Provider and paid for by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- ☒ **C.** The discount amounts listed in this Billed Entity Applicant Reimbursement Form are for eligible services and/or equipment approved by the Fund Administrator pursuant to a Funding Commitment Decision Letter (FCDL).
- ☒ **D.** I acknowledge that I may be audited pursuant to this application and will retain for at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records that I rely upon to complete this form.
- ☒ **E.** I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

**Contact Information for Billed Entity Authorized Person:**

**15. Signature** ☒

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

**16. Date** 2/6/2018

**17. Name** Kimberly Oesterreich  
**18. Title/Position** E-Rate Support Supervis  
**20. Address 1** 751 Laurel St, #411  
**Address 2**  
**City** San Carlos  
**State** CA  
**Zip Code** 94070 -

**19. Phone Number** ( 650 ) 598 - 0105 ext. 213  
**19a. Fax Number** ( 866 ) 801 - 8667 ext.  
**19b. Email** erate.kanaka@learningtech.org  
**19c. Name of Authorized Person's Employer** The Miller Institute for Le

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

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# #221512 - HI BEAR when Consortium Disbanded

UPDATE CASE

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## Case Details

|                     |  |                     |                                       |
|---------------------|--|---------------------|---------------------------------------|
| <b>Topic</b>        | System Problem Report - FCC Form 472<br>BEAR | <b>Form Type</b>    | FCC Form 472                          |
| <b>Status</b>       | Pending                                      | <b>Form Number</b>  |                                       |
| <b>Priority</b>     | Medium                                       | <b>Created By</b>   | USAC                                  |
| <b>Inquiry Type</b> | Phone  | <b>Created On</b>   | 2/7/2018 12:17 PM EST                 |
|                     |  | <b>Organization</b> | KULA AUPUNI NIIHAU A KAHELELANI ALOHA |

## Case Description

**Description** Validation Error! At least of the line item entry contain an invalid AppID, FRN, BEN, SPIN association-no 471 form has been approved for it.

## Case Artifacts

### Documents

| Name  | Uploaded By          | Upload Date     |
|---|----------------------|-----------------|
| <a href="#">kanaka_y19_472_vzw_2768872_draft_20180206</a> | Kimberly Oesterreich | 2/8/18 12:01 PM |
| <a href="#">kanaka_y19_472_vzw_2768872_error_20180208</a> | Kimberly Oesterreich | 2/8/18 12:01 PM |

### Attachments

| Attachment         | Attachment Type |
|--------------------|-----------------|
| No items available |                 |

## Case Thread

| User                 | Note   | Date                  |
|----------------------|--|-----------------------|
| Kimberly Oesterreich | Thank you!!!! I also noticed that one more client (BEN 231791) will also fall into this category. But I believe I've scoured the list now and that should be it. Thank you again!  | 2/8/2018 2:26 PM EST  |
| USAC                 | Hi Kim, As you guessed the issue is that the 471 is filed under the consortium BEN. Since the BEAR you are trying to file is related to your BEN, it does not recognize the 471/FRN. This is a unique situation so I will need to do more research for a resolution. I will also included my manager in on this so that we can come up with a solution that will work for everyone.  | 2/8/2018 2:06 PM EST  |
| Kimberly Oesterreich | I'm trying to file a single BEAR for a single FRN of a school. I've attached the draft of the BEAR as well as the error message I am getting. Since the 471 was filed under the Consortium BEN (16066876), I'm guessing that is related to this error. I'm NOT trying to file a second school on the same form, but wanted to go on record as having more than one school in this situation.<br><br>I'm very eager to clear this error and file this BEAR. Your assistance is appreciated. | 2/8/2018 12:01 PM EST |
| USAC                 | Sorry, I have given this a little more thought. Ill have to do more research on this to find a resolution. I missed the point that the consortium filed the 471.   | 2/8/2018 11:36 AM EST |

| User                 | Note  | Date                  |
|----------------------|---|-----------------------|
| USAC                 | <p>I have researched the issue below.<br/>I see that there is a 498 on file for both BEN 16039120 &amp; 16051626. If a PIN has been set up for filing a BEAR for the related BENs, invoices can be filed for both.</p> <p>However, I am concerned with the issue stated in the description above.<br/>If the Applicant is trying to file the BEAR and receives the validation error above, perhaps they entering the incorrect BEN/471/FRN combination.</p> <p>BEN 16051626 and 16039120 should have individual login data. Invoices for these BEN must be filed separately under the corresponding BEN.<br/>While the BEAR system will allow multiple FRN to be submitted under one 471, it does not allow for multiple 471 to be filed on a single BEAR.<br/>When entering the data into the BEAR please be sure to use the correct 471/FRN approved for the BEN.</p> <p>Please contact me with any additional questions.</p> | 2/8/2018 11:04 AM EST |
| USAC                 | <p>Kimberly,</p> <p>Your inquiry has been received and is being researched. We will notify you when we have additional information.</p> <p>Thank you.</p>   | 2/7/2018 7:25 PM EST  |
| Kimberly Oesterreich | <p>I'm being as polite as possible when I say that there is NO ONE at the former State Charter Public School Commission who wishes to have any involvement in this situation. We have two schools that were in this former consortium that need BEARs filed by 2/26/18. If I use a PIN for SPCSC to file the BEARs, I will need to select the 498 for the school (not the consortium). Since consortiums are supposed to be independent financial organizations, shouldn't this be possible?</p>  | 2/7/2018 6:58 PM EST  |
| USAC                 | <p>Kimberly,</p> <p>The Form 472 needs to be filed by the same Billed Entity that filed the Form 471. Because of this, the Form 498 should also be filed under the consortium. Would you be able to contact Frank (the AA) to see if he can file the Form 498 under the consortium to set up the banking information for the entity?</p> <p>Thank you.</p>  | 2/7/2018 6:40 PM EST  |
| Kimberly Oesterreich | <p>The consortium disbanded over a year ago. Can I populate a BEAR under the consortium BEN to pay out to a individual school 498? If so, I'll give that a try. However, I didn't think I could choose a 498 for any entity other than the BEN I'm filing under. The previous consortium never filed for a 498. While their BEN may be active, they are not.</p>  | 2/7/2018 3:42 PM EST  |
| USAC                 | <p>Kimberly,</p> <p>I see that Consortium #16066876 - SPCSC CONSORTIUM is still active in EPC and associated to BEN #16039120 - KULA AUPUNI NIIHAU A KAHELELANI ALOHA-- I even see you listed as a user. Frank Estell III is set as the Account Administrator for the consortium. Would you be able to contact him to have him file the invoice or, since you're a user, perhaps you could request a PIN for that entity so that you could file the invoice yourself?</p> <p>Please explain further what is preventing you from being able to file your Form 472 under the Consortium.</p> <p>Thank you.</p>  | 2/7/2018 12:55 PM EST |

Case Contact

Case Contact Kimberly Oesterreich