FCC Waiver Request – BEAR Payment Denial – Invoice Deadline

Applicant: Harrisburg School District 41-2

Funding Year 2016 successful appeal for FRN 1699052844

A USAC appeal was created for this FRN on 1/3/2017. The appeal was granted on 8/23/2018. The district is reliant on the e-rate funding so they had to wait for the appeal. The revised FCDL narrative stated the applicant has until 9/30/2019 to receive service and 1/28/2020 to submit invoices." We relied on that information as it was the last communication from USAC regarding this FRN and the applicant made the purchase on 1/29/2019. A 472 BEAR was submitted shortly after and it was denied as out of the funding year and later than the extension date. We are asking for a waiver of the invoice deadline based on the BEAR denial and ask that we be able to resubmit the BEAR for approval as it is clearly within the dates USAC relayed to the applicant.

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