

471-KDLAClayCoPL-2017-C2 - 171042182

Pending Inquiries

<input type="checkbox"/>	Re ad	N oti ce	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date	Due Date	Extn.	Status
No Pending Inquiries.											

CLOSE

Submitted Inquiries

Name	Outreach Type	Answered By	Assigned Date	Answered Date
Service Provider Issues	Summer 15-Day Incomplete Response Reminder	Katy Smith	8/22/2017 11:50 AM EDT	8/23/2017 4:31 AM EDT

Service Provider Issues

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?

Based on the review of your Funding Year <Insert Year> FCC Form 471 application number 171042182, for FRN(s) 1799095586, we have not received the replacement Service Provider Identification Number ("SPIN") for the temporary SPIN 143666666 that you provided when you first filed your FCC Form 471. The temporary SPIN 143666666 cannot be used on a permanent basis and must be replaced with a valid SPIN before filing a FCC Form 486. For additional information regarding SPIN changes, please see: <http://www.usac.org/sl/applicants/before-youre-done/spin-changes/default.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. Also, if your answer pertains to a specific entity, be sure to include the relevant BEN with that answer.

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.

Question(s)

This page will timeout after an extended period of inactivity. Please periodically save your work using the 'Save & Close' button below. You may then use your browser's 'Back' button to return to your work.

Your responses to PIA's Questions:

#	Question	Response
1	Please provide the information listed below:	---
a	FRN(s)	N/A
b	The valid SPIN	N/A
c	The valid service provider name	N/A
Note	This information must match the service provider that was indicated on the supporting documentation.	---
2	If you would like to provide any additional information about these issues that have not been addressed above, please use the text box to type in the information. If you would like to provide any	Morgan - The Service Provider said they submitted all documentation for their SPIN months ago and then re-filed it again about 2 months ago since they never got their SPIN from USAC. Do

additional documentation, please use Add Document button to upload your documentation.

you have a good contact for them so they can get this resolved? Thank you!

CLOSE