



Universal Service
Administrative Co.

Schools and Libraries Division

Administrator's Decision on FCC Remand - Funding Year 2013

November 22, 2017

ADI SCHOOLS, INC.
1400 N. Meridian Street
Indianapolis, IN 46202

Re: Applicant Name: ADI SCHOOLS, INC.
Billed Entity Number: 16062792
Form 471 Application Number: 931237
Funding Request Number: 2544935
FCC Order: 17-526
FCC Order Release Date: May 30, 2017
Invoice Due Date: February 1, 2018

Dear Program Participant:

You are receiving this Administrator's Decision Letter because USAC has identified you as qualifying for relief provided for in FCC Order DA 17-526 released on May 30, 2017.

In DA 17-526, the FCC directed USAC to allow applicants to resubmit invoices, or Billed Entity Applicant Reimbursement (BEAR) forms, which had been timely filed between August 2014 and July 2016 and that were rejected "based on a lack of timely service provider certification before the invoice filing deadline." The FCC directed USAC to allow for resubmission of these BEARs and processing within the next 90 days.

We have identified your BEAR form for the invoice # 2172681 where the system change prevented service providers from certifying BEARs that were pending on July 1, 2016. The remaining commitment on this Funding Request is \$4,966.92

Please resubmit your BEAR form for the information identified above by February 1, 2018 for processing.

If you need further assistance with filing your BEAR form, please see the BEAR form instructions on the USAC website or contact our Client Service Bureau (CSB) at 1-888-203-8100.

In addition, please note, service providers need to annually file a Service Provider Annual Certification (SPAC) Form, to certify they will comply with program rules. Your service provider(s) must have a SPAC Form on file for each Service Provider Identification Number (SPIN) indicated on your BEAR form.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

APPROVED FOR
SCHOOL LIBRARY STAFF
DATE: 10/1/01

Universal Service for Schools and Libraries

Please read instructions before
completing.

(To be completed by schools, libraries,
or consortia)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.
Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.
Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested on this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting burden for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing this collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (306-0156), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Applicant Form Identifier (Create an identifier for your own reference) 013-411 BH	FCC Form 472 Invoice # (To be inserted by administrator) 2172681
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BLOCK 1: HEADER INFORMATION

Billed Entity Name	ADI SCHOOLS, INC.
Billed Entity Number	16062792
Service Provider Identification Number (SPIN)	143032631
Contact Name	SALLY BAUMER
Contact Telephone Number	765- 8551612 ext
Total Reimbursement Amount (total from Block 2, Column 14)	\$4,966.92

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

LOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER

[illegible]

TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6)

\$4,966.92

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name ADI SCHOOLS, INC.

Billed Entity Number 16062792

Contact Name SALLY BAUMER

Applicant Form Identifier 2013-411 BH

Block 3: Billed Entity Certification

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 Column (14) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services 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 Form 486.
- B. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Form 471 Funding Commitment Decision Letter.
- D. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in 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.

5. Signature of authorized person **Signed electronically by SALLY BAUMER**

16. Date **4/21/2015**

7. Printed name of authorized person **SALLY BAUMER**

8. Title or position of authorized person **E-RATE CONTACT**

9. Telephone number of authorized person **765- 8551612**

10. Address of authorized person **PO BOX 97, CENTERVILLE IN 47330**

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name ADI SCHOOLS, INC.

Billed Entity Number 16062792

Contact Name SALLY BAUMER

Applicant Form Identifier 2013-411 BH

Block 4: Service Provider Acknowledgment

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Acknowledgment for this Billed Entity Applicant Reimbursement Form, and acknowledge to the best of my knowledge, information and belief, as follows:

- A. The service provider must remit the discount amount authorized by the fund administrator to the Billed Entity Applicant who prepared and submitted this Billed Entity Applicant Reimbursement Form as soon as possible after the fund administrator's notification to the service provider of the amount of the approved discounts on this Billed Entity Applicant Reimbursement Form but in no event later than 20 business days after receipt of the reimbursement payment from the fund administrator, subject to the restriction set forth in B. below.
- B. The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form.
- C. I certify that, in addition to the foregoing, this Service Provider 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.

1. Signature of authorized person (fax, copy or original signature) Signed electronically by Kristi Piper	22. Date 5/7/2015
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3. Printed name of authorized person **Kristi Piper**

4. Title or position of authorized person **Sub Billing Supervisor**

5. Telephone number of authorized person - **ext 234**

6. Address of authorized person **3030 Roosevelt Avenue, Indianapolis IN 46219**

7. Applicant Remittance Information

Name **Chris Brunson**

Title **Director of Finance**

Street Address

100 N Meridian St

PO Box 1410

Indianapolis, IN 46206

paper copy of this Form (pages 1-4) should be mailed to:

SLD BEAR FCC Form 472
P.O. Box 7026
Lawrence, KS 66044-7026

sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form (pages 1-4) should be mailed

SLD Forms
ATTN: SLD BEAR FCC Form 472
3833 Greenway Drive
Lawrence, KS 66046
Phone: 1-888-203-8100

Page 5 of 5

FCC Form 472

July 20

Invoice Review Screen

Invoice Number: 2013-411 BH Invoice Status: COMPLETED Provider Proof Date:

SLC Invoice Number: 2172681 Invoice Source: Manual S/L Proof Date:

SPIN: 143032631 Provider Name:

471 Applicant Number: 16062792 471 Applicant Name: ADI SCHOOLS, INC.

Invoice Date to SLC: 05/07/2015 Contact Name: SALLY BAUMER

Inv. Receipt Date: 5/7/2015 Contact Telephone: (765)8551612 Provider Letter Sent Date: 05/15/2015

Total Inv. Amt. 4966.92 Contact Telephone Ext. S/L Letter Sent Date: 05/15/2015

Email: sbaumer@admtec.com Contact Fax: (765)8551615 IP Address: 173.161.110.178

Invoice Validation Reasons:

SLC Line ID: 7310131	471 #: 931237	FRN: 2544935	Bill Freq:
Customer Bill Date: 07/01/2013	Delivery Date to Customer:	USAC Sent Date: 05/11/2015	
Discount Amount	Invoice Approved	Total (undiscounted)	
Billed to SLC: 4966.92	Payment Amount: 0	Amount for Service: 5518.8	
Status Code: SENT TO USAC	Invoice Ineligible Reason: 80 - Invoice Received Date [05/07/2015] Later Than FCC Extension Date [04/22/2015] (05/07/2015)		

Done

**Detailed Results for Entities**

Entity Number:	16062792
Entity Name:	ADI SCHOOLS, INC.
NCES District Number:	00000
Primary Street:	1400 N. MERIDIAN STREET
Primary City:	INDIANAPOLIS
Primary State:	IN
Primary Zip:	46202
Entity Category:	SCHOOL
SLD Entity Type:	

[Previous](#)

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**Detailed Results for Entities**

Entity Number:	16049645
Entity Name:	MOTHER THEODORE CATHOLIC ACADEMIES
NCES District Number:	00000
Primary Street:	1400 NORTH MERIDIAN STREET
Primary City:	INDIANAPOLIS
Primary State:	IN
Primary Zip:	46202
Entity Category:	SCHOOL
SLD Entity Type:	

[Previous](#)

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Records / Applicant Entities

#16049645 - Notre Dame ACE Academies Indy

MANAGE ORGANIZATION

CREATE A CUSTOMER SERVICE C...

MANAGE ORGANIZATION RELATI...

...

- Summary
- Customer Service
- Modifications
- Additional Information
- Discount Rate
- Contracts
- FCC Forms
- FRN Appeals
- News
- Related Actions

Organization Details

Name	Notre Dame ACE Academies Indy	Applicant Type	School District
Entity Number	16049645	Status	Active
FCC Registration Number	0020631206		

Contact Information

Physical Address	1400 NORTH MERIDIAN STREET INDIANAPOLIS, MARION, IN 46202	Phone Number	317-236-1421
Mailing Address	1400 NORTH MERIDIAN STREET INDIANAPOLIS, MARION, IN 46202	Email	
		Website URL	

Account Administrator

Name Christopher Brunson

General Contact

A General Contact has not been indicated.

Applicant Attributes

School District Sub-Type

☐ Public School District

☐ Private School District

☐ Charter School District

☐ ESA School District

Does this organization have an endowment?

No

NCES Private School ID



Records / Applicant Entities

#16049645 - Notre Dame ACE Academies Indy

MANAGE ORGANIZATION

MANAGE ORGANIZATION RELATI...

- Summary
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- News
- Related Actions

Modifications by User

Modification Nickname	Modifier	Change Date
correcting name	Karen Rutledge	10/3/2017 1:44 PM EDT
new dba	Karen Rutledge	2/9/2017 1:25 PM EST
private	Karen Rutledge	2/17/2016 1:12 PM EST

Modifications by System

Modification Nickname	Modifier	Change Date	Pre-Post Update Data
No items available			



Records / Customer Service Cases

#210572 - Adding BEN to 498 didn't work because the BEN is not in EPC



UPDATE CASE

[Summary](#) [News](#) [Related Actions](#)

Case Details

Topic FCC Form 472 - BEAR - Form Questions
Status Pending USAC
Priority Medium
Inquiry Type Phone

Form Type FCC Form 471
Form Number 931237
Created By USAC
Created On 12/11/2017 8:16 AM EST
Organization Notre Dame ACE Academies Indy

Case Description

Description Called to get help with invoicing for FRN 2544935. The FY 2013 Form 471 #931237 was committed under BEN 16062792, which is not in EPC.

Case Artifacts

Documents

Name	Uploaded By	Upload Date
https://www2.sl.universal-service.org/bear_DLExtensionMain.aspx	Karen Rutledge	2/13/18 11:02 AM
Funding Year 2013 Remand Decision	Karen Rutledge	1/25/18 8:01 PM
BEN for ADI is not in EPC	Karen Rutledge	12/19/17 4:44 PM
Funding Year 2013 Remand Decision	Karen Rutledge	12/11/17 8:21 AM

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
Karen Rutledge	Deadline extension request was denied. See attached.	2/13/2018 11:02 AM EST
USAC	Karen, Please request an invoice deadline extension. This case is still being worked. Thank you.	2/13/2018 10:54 AM EST
Karen Rutledge	The deadline to file the BEAR is February 1st. Do you anticipate having a solution before the deadline? Or do you plan to extend the deadline for this FRN? Please advise. Thanks!	1/25/2018 8:01 PM EST
USAC	Karen, Thank you for the additional information. We will escalate the issue and notify you as soon as we have additional information.	12/19/2017 4:48 PM EST
Karen Rutledge	As expected, the BEN 16062792 cannot be added to the Form 498 because the BEN cannot be found in EPC. See attached screenshot. Please let me know how to proceed. Thanks! Karen	12/19/2017 4:44 PM EST

User	Note	Date
USAC	Karen, After researching, the guidance provided was to attempt modifying the Form 498 and adding BEN 16062792. If you have any questions, please re-open this case and add a note to this case or contact the Client Service Bureau at 888-203-8100. If the case cannot be reopened, please create a new customer service case or contact the Client Service Bureau at 888-203-8100.	12/12/2017 11:06 AM EST
USAC	Karen, Your inquiry has been received. In order to provide you with a thorough and accurate response, we are currently researching your inquiry(ies). We will provide a response as soon as we have more information.	12/11/2017 8:36 AM EST
7 items		

Case Contact

Case Contact Karen Rutledge

[Need Help?](#)

[Home](#) [New BEAR Form](#) [Track Form](#) [Bulk Download](#) [Terms and Conditions](#) [Deadline Extension](#) [Logout](#)

Invoice Deadline Extension Request

Enter the FRN for which a one-time 120 day extension is requested:

FRN:

FRN Detail:

471:	931237		
FRN:	2544935		
BEN:	16062792	Applicant Name:	ADI SCHOOLS, INC.
SPIN:	143032631	Service Provider:	Bright House Networks, LLC
Commitment Status:	COMMITTED - FULL		
Committed Amount:	\$4966.92		
Amounts Disbursed:	\$0		
Last Date to Invoice:	2/1/2018		
FCC Form 486 Notification Letter date:	7/5/2013		

I request a one-time 120 day extension for this FRN.

Your request has been Denied.

This request does not qualify for a deadline extension under the invoice deadline extension rules because you have previously requested an extension and USAC may approve only one 120-day extension.

This serves as acknowledgement and denial of your request for a deadline extension for the following FRN: 2544935

FILING AN APPEAL WITH USAC OR WAIVER WITH THE FCC

Filing an Appeal: If you wish to appeal this decision, you must first file an appeal with USAC seeking review before filing an appeal with the Federal Communications Commission (FCC). USAC appeals can be submitted to Appeals@sl.universalservice.org or mailed to Schools and Libraries Program Correspondence Unit, Attn: Letter of Appeal, 30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685.

Once a decision has been made on a USAC appeal, a party may appeal USAC's decision to the FCC.

Filing a Waiver: Parties seeking a waiver of the FCC invoicing rule itself should file a waiver request directly with the FCC because USAC cannot waive FCC rules. This would be necessary if, for example, you filed an extension request after the invoice deadline or filed more than one 120-day extension because you need additional time to invoice.

A party may submit a request a waiver to the FCC as a "waiver" in proceeding number 02-6 in the Commission's Electronic Comment Filing System (ECFS), located at <http://apps.fcc.gov/ecfs/upload/display>. If you are submitting your waiver request by mail, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

We strongly recommend that you use the electronic filing options.

[SLD Home](#) | [Contact Us](#)

Client Service Bureau: 1-888-203-8100

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#239199 - Still won't be able to file BEAR

UPDATE CASE

Summary News Related Actions

Case Details

Topic	FCC Form 472 - BEAR - Other	Form Type	FCC Form 471
Status	Pending	Form Number	931237
Priority	Medium	Created By	USAC
Inquiry Type	Phone	Created On	6/7/2018 10:42 AM EDT
		Organization	AdTec-Administrative and Technical Consulting

Case Description

Description Called to get help with invoicing for FRN 2544935. The FY 2013 Form 471 #931237 was committed under BEN 16062792, which is not in EPC.

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
USAC	<p>Thank you for contacting USAC Client Service Bureau regarding BEN not in EPC .</p> <p>I will be escalating your case reagrdng the BEN issue with legacy and EPC for further assistance</p> <p>We have escalated your case to USAC customer service management for a response. If you have additional questions please contact us at (888)-203-8100.</p> <p>Thank you, Monika J Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100</p>	7/11/2018 5:29 PM EDT
Karen Rutledge	<p>I will submit an appeal to extend the deadline, but please continue to work on this issue. My fear is that I will receive the extension and still run out of time because the EPC issue is still not resolved. To summarize, I need BEN 16062792 added to EPC from the Legacy system so the school can add it to their current Form 498. At that time, an invoice can be certified to request the approved funds.</p> <p>Thanks! Karen</p>	7/11/2018 11:02 AM EDT

User	Note	Date
USAC	<p>Thank you for contacting USAC Client Service Bureau regarding FRN .</p> <p>Please Appeal the DE(deadline extention) decision in order to be able to Invoice for FRN 2544935, then we can proceed from there.</p> <p>If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100.</p> <p>Thank you, Monika J Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100</p>	7/10/2018 5:01 PM EDT
Karen Rutledge	<p>The invoicing *does* rely on EPC data, as entered into the Form 498. The Form 498 is filed in EPC and flows through to the invoicing Form 472 in the legacy system. If there is no Form 498 approved for a BEN, then the invoice can not be certified. For the BEN 16062792, there is no Form 498 and therefore, no Form 472 can be certified for that BEN. BEN 16062792 cannot be added to the current Form 498 because it is not listed in the EPC system. Please advise.</p>	7/9/2018 10:56 AM EDT
USAC	<p>Thank you for contacting USAC Client Service Bureau regarding you invoicing.</p> <p>There is no problem with you filing an Invoice because it is processed through the Invoicing System that does not only rely on EPC data. You will need to appeal the DE decision in order to be able to Invoice for FRN 2544935.</p> <p>If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100.</p> <p>Thank you, DeQuanna A. Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100</p>	7/9/2018 10:30 AM EDT
Karen Rutledge	<p>I will move forward with an appeal, but even if the deadline is approved, I will still not be able to file a Form 472 - BEAR form because the Form 498 does not include the old, outdated BEN that has not been added to EPC. Please advise.</p>	7/6/2018 10:33 AM EDT
USAC	<p>Thank you for contacting USAC Client Service Bureau regarding Help with FRN.</p> <p>You will need to Appeal the DE(deadline extention) decision in order to be able to Invoice for FRN 2544935.</p> <p>If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100.</p> <p>Thank you, Monika J Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100</p>	7/6/2018 10:21 AM EDT

User	Note	Date
USAC	<p>Thank you for contacting USAC Client Service Bureau regarding, help with invoicing for FRN 2544935. The FY 2013 Form 471 #931237 was committed under BEN 16062792, which is not in EPC. We have escalated your case to USAC customer service management for a response. If you have additional questions please contact us at (888)-203-8100.</p> <p>Thank you, Monika J Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100</p>	6/7/2018 10:46 AM EDT
8 items		

Case Contact

Case Contact Karen Rutledge