

## FY16\_POLAHS\_471\_CAT1 - #161049787

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## Pending Inquiries

Read	Notice	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date	Due Date	Extn.	Status
No Pending Inquiries.										

## Submitted Inquiries



Name	Outreach Type	Answered By	Assigned Date	Answered Date
<a href="#">Ministerial and Clerical Errors</a>	Regular 15-Day Incomplete Response Reminder	Cindy Perez	10/10/2016 1:16 PM PDT	10/13/2016 3:37 PM PDT

**Ministerial and Clerical Errors***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?

You are requesting to add a funding request for local phone service using 143002665. See <http://www.usac.org/sl/applicants/step01/clerical-errors.aspx> for additional information on Ministerial and Clerical (M&C) errors.

Please read all of the questions, descriptions, and requests below. 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.

*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	Do you wish to add an FRN to your application?	<input type="text" value="Yes"/>
a	If No, please select the checkbox. No further information is required and no changes will be made to your FCC Form 471.	<input type="checkbox"/>
b	If Yes, please select the checkbox. Please provide the following:	<input checked="" type="checkbox"/>
	The source documentation (e.g. vendor bills, contract, service agreement, etc.) used to prepare our FCC Form 471 application.	<a href="#">POLAHS_Invoice Local and LD.pdf</a>
	The following missing Funding Request information including FCC Form 470 Number, SPIN, Costs, etc.	<a href="#">POLAHS_Addtl FRN Info_App161049787.doc</a>
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 additional documentation, please use Add Document button to upload your documentation.	N/A

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