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October 13, 2017

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Ms. Marlene H. Dortch
Office of the Secretary
Federal Communications Commission
9300 East Hampton Drive
Capitol Heights, MD 20743

Re: **CG Docket No. 03-123**
TRS State Certification Application of Alabama Relay

Dear Ms. Dortch:

Please find attached hereto the application of Alabama Relay for recertification of the state telecommunications relay system operated in Alabama under the jurisdiction of the Alabama Public Service Commission. Should you have any questions regarding said application, please do not hesitate to contact me at (334)242-5200.

Sincerely,

John A. Garner
Executive Director

JAG:klr
Attachment
via FedEx Overnight

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Alabama Relay Service FCC Certification Renewal and Supporting Documents

Introduction

Alabama Relay Service, a program under the Alabama Public Service Commission, has prepared the following narrative and attached appendices to comply with the FCC TRS Certification Renewal Application, specifically in response to the **FCC Public Notice DA 17-697, CG Docket No. 03-123** released on July 19, 2017. Included in the Public Notice are the minimum mandatory FCC Telecommunications Relay Service (TRS) requirements under **47 C.F.R. §64.604 and §64.606**. A copy of this Public Notice and these mandatory requirements are attached as **Appendix A**. **Alabama Relay** prepared this TRS Certification Renewal Application with the assistance of Sprint Accessibility (formerly Sprint Relay).

The State of Alabama first contracted with Sprint Accessibility to provide Telecommunications Relay Service effective March 1, 2004, and over the years, additional RFPs and Amendments were carried out. The most recent contract awarded to Sprint Accessibility became effective on October 1, 2016, to provide operational, technical, and functional standards pertinent to the FCC mandates as specified in 47 C.F.R. §64.604 and §64.606 until September 30, 2019. This contract may be extended two times through September 30, 2021. Included with this TRS Certification Renewal Application is a copy of this Contract Award and all of the minimum mandatory TRS requirements which are listed in **Appendix B**. Please note that although Sprint Accessibility provides Internet Protocol (IP) and Captioned telephone (CapTel) web-based services, Alabama Relay does not contract to provide these services in Alabama, nor is Alabama Relay responsible for oversight of IP and VRS or to other Internet- or web-based relay services.

The FCC has requested that each FCC TRS Certification Renewal application respond to the minimum mandatory FCC TRS requirements for providing TRS and that each state includes procedures and remedies for enforcing any requirements imposed by state programs. Additionally, the FCC requested that several exhibits such as outreach presentations, promotional items, consumer training materials, and consumer complaint logs be included with the information provided.

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Operational Standards

A.1 Communication Assistants (CAs)

§64.604 (a)(1) (i) TRS Providers are responsible for requiring that all CAs be sufficiently trained to effectively meet the specialized communication needs of individuals with hearing and speech disabilities.

CA Employment Standards

The State of Alabama contracts with Sprint Accessibility to provide the hiring, training and oversight of Communications Assistants (CAs) for Alabama Relay. Sprint Accessibility has established a successful procedure to attract qualified applicants for TRS CA positions. Sprint Accessibility's Quality Assurance team has developed comprehensive hiring and training programs that prepare employees for the challenging position as a CA and ensures all communications are of the highest quality. Employees continue to expand their knowledge of Relay and the importance of providing quality services to the consumers they serve throughout their employment as a CA. CAs are required to have a high school diploma or GED, which ensures the applicant has at least a 12th-grade level of English grammar and spelling skills, the ability to type 60 words per minute (wpm) on an auditory-based test, clear articulation and an intelligible, pleasant speaking voice.

Preference is given to CA applicants with TRS experience, knowledge of American Sign Language (ASL), or experience working with individuals who are deaf, hard of hearing or have a speech disability. All applicants for CA positions are required to submit an employment application that details the applicant's educational and employment history. After an applicant's educational history, employment history and typing test results are reviewed; a determination is made as to whether the applicant meets the minimum CA requirements.

A human resources representative will then screen potential candidates through face-to-face and telephone interviews to evaluate the applicant's communication skills, including English grammar, diction and speech clarity, sensitivity to issues of customer service, integrity and confidentiality, and overall suitability for the job. Those applicants who do not pass the HR screening interview will not be considered for employment. Sprint Accessibility TRS CA applicants are required to pass a valid and unbiased 12th-grade level spelling test to be considered for employment. Once the applicant passes the HR screening interview, he/she is interviewed in person by an Operations Supervisor for specific job dimensions that relate to the success of a CA. These dimensions include sensitivity to customers and issues of confidentiality. If the Supervisor recommends the applicant for employment, the applicant must pass a drug screen and a background investigation of educational, work and criminal histories.

This process ensures only qualified applicants are hired to work at Sprint Accessibility centers as a CA.

Sprint Accessibility provides an enhanced Voice Carry-Over (VCO) service called Captioned Telephone (CapTel) Services. Sprint Accessibility requires that all CapTel CAs have a high-school graduate equivalency as a minimum qualification for the job. Sprint Accessibility ensures all CapTel Operators are sufficiently trained to meet the needs of CapTel users. Trainees must demonstrate adequate skill level in all aspects of call processing prior to graduation from training. CapTel Relay Trainees must also demonstrate a strong proficiency in the primary required skill-set of re-voicing for CapTel calls.

- CapTel CA Trainees spend 2-3 weeks training in a classroom setting.

- There is a final proficiency exam that must be passed in order to move into a live call environment.
- Upon completion of classroom training, CapTel CAs are scheduled for one-week of transition training, while being monitored and supported by another CapTel CA or an Instructor.
- All CapTel CAs must continue to qualify for live call handling each month.
- Sprint Accessibility CapTel CAs are routinely coached on Call Center ergonomics, call handling procedures, and confidentiality.
- Each CapTel CA is evaluated on a minimum of one call each shift.
- There is also a monthly test each CapTel CA must pass in order to remain qualified to caption live calls.

§64.604 (a)(1)(ii) CAs must have competent skills in typing, grammar, spelling, interpretation of typewritten ASL, and familiarity with hearing and speech disability cultures, languages and etiquette. CAs must possess clear and articulate voice communications.

Alabama Relay, through their contract with Sprint Accessibility, has shown Sprint Accessibility CAs have competent skills in typing, grammar, spelling, interpretation of written ASL and familiarity with hearing and speech disability cultures, languages and etiquette. Sprint Accessibility requires all CAs to possess clear and articulate voice communications. CAs are given five written and three hands-on performance evaluations demonstrating the ability to process calls. Sprint Accessibility CAs must demonstrate Relay skill level in all aspects of call processing prior to graduation from training. CAs must demonstrate their ability to:

- Type 60 wpm prior to taking live calls and post training must demonstrate the ability to maintain a minimum typing speed of 60 wpm on an auditory test.
- Participate in the diversified culture training program which provides the CA with information about understanding TRS users, including deaf users and their culture, history and communication needs. Sprint Accessibility's diversified culture program incorporates training includes the characteristics and of hard-of-hearing and late deafened users, deaf/blind and speech-disabled users.
- Demonstrate a professional and courteous phone image.
- Process calls using live training terminals in an efficient and knowledgeable manner.
- Role-play scenarios written in varying levels of ASL.

Sprint Accessibility provides an extensive process for hiring CAs who provide Speech-to-Speech (STS) services. CA applicants must successfully achieve the following:

- Six months of employment as a CA.
- Receive a recommendation and/or approval from the supervisor or manager.
- Attend and complete STS-specialized training program including a written evaluation.
- Proficiency in all areas of Relay call-processing including grammar, enunciation, and vocabulary.
- Hearing acuity test administered by an audiologist using calibrated equipment to perform a speech-recognition test and pure tone test.

STS applicants who meet these qualifications receive additional training specifically on STS. Sprint Accessibility's STS training is delivered by individuals with professional experience related to Speech Disabilities and/or consumer experts and is based on adult learning theories. STS applicants who meet all qualifications for the STS training program receive eight hours of classroom training

specifically on STS. Sprint Accessibility's STS training program has been developed based on direct experience and consultation with Dr. Bob Segalman obtained during the initial STS trial conducted along with eight years of experience processing STS calls. The STS training outline includes specific strategies used to facilitate communication without interfering with the STS user's control over the call, including retention of information at the user's request and verification of what is said to verify accuracy. The STS training outline is displayed in the following figure:

| STS TRAINING OUTLINE | |
|--|---|
| Sprint Accessibility Values and Goals | |
| Training Agenda | |
| <ul style="list-style-type: none"> Objectives / Training Outline Introduction and History Video Service Description Characteristics of Customers Stereotypes | <ul style="list-style-type: none"> Speech-Disabilities Attributes of Speech-to-Speech Relay CAs Speech-to-Speech versus Traditional Relay FCC Requirements Speech-to-Speech Variations Assessment |
| Work Performance Components | |
| <ul style="list-style-type: none"> Basic Call Processing Call set up Customer Database Frequently Dialed Numbers Customer Requests Emergency Call Processing | <ul style="list-style-type: none"> Confidentiality Transparency Personal Conversations Developmental Skill Practice Audio Observation |
| Participation | |
| <ul style="list-style-type: none"> CA training Taking over calls – 15 minute CA work performance | <ul style="list-style-type: none"> Call Focus Teamwork – support peer |
| Confidentiality and Transparency | |
| <ul style="list-style-type: none"> Discuss call speech patterns Discuss techniques customer uses Have two CAs on one call, if necessary on customer requests. | <ul style="list-style-type: none"> Unacceptable to: Have conversation regarding information discussed on calls Discuss customers in general |

All CapTel CAs are tested and competent in typing, grammar, and spelling to ensure skills meet the following FCC Guidelines. CapTel CA training provides familiarity with hearing, deaf, and speech-disabled cultures.

Personnel supporting CapTel have the requisite experience, expertise, skills, knowledge, training, and education to perform CapTel Services in a professional manner. CapTel CA Trainees are screened on several skill sets to be considered for hire. Several tests are administered to evaluate for skills in the following:

- Spelling
- Pronunciation
- Enunciation
- Reading Ability
- Vocabulary
- Error Recognition - CapTel CAs must be able to recognize a mistake in voice-recognition output and be able to appropriately correct errors while on a call.

A captioned telephone user does not type during CapTel calls; therefore, it is not necessary for the Operator to interpret typewritten ASL.

CA Quality Assurance Programs

Sprint Accessibility Quality Assurance Managers coordinate all training curriculum and policies with the call center Quality Team Leaders and Assistant Trainers to ensure consistent quality is maintained throughout the TRS network of Relay centers. The Sprint Accessibility Quality Assurance Managers and the call center training teams meet weekly to receive updates, discuss changes and discuss concerns and how to address them. The training team is located in five Relay Centers across the country. This team along with the support of the Location Managers, Supervisors, and CAs has just one goal: to provide excellent service to our customers. In addition, Sprint Accessibility listens to customer's feedback and takes proactive steps to implement suggestions and feedback. Sprint Accessibility does not develop training and consumer education programs for the TRS alone. Sprint Accessibility contracts with members of the deaf, hard of hearing, deaf-blind, and speech-disabled communities to jointly develop and present training all TRS programs.

§64.604 (a)(1)(iii) CAs must provide a typing speed of a minimum of 60 words per minute. Technological aids may be used to reach the required typing speed. Providers must give oral-to-type tests of CA speed.

Alabama Relay contracts with Sprint Accessibility to provide a comprehensive Quality Assurance program focusing strictly on typing speed and accuracy. As a part of this program, Sprint Accessibility conducts pre-employment testing and internal testing (quarterly) using a 5-minute oral-to-type test that simulates actual working conditions and the Relay environment. Internal testing on typing speeds demonstrated Sprint Accessibility's CAs typed an average of 83.9 words per minute (wpm), with at least 95 percent accuracy. In fact, almost a third of Sprint Accessibility's CAs type over 90 wpm!

§64.604 (a)(1)(iv) TRS providers are responsible for requiring that VRS CAs are qualified interpreters. A "qualified interpreter" is able to interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary.

Alabama Relay does not contract to provide VRS services, nor is the State responsible for the oversight of VRS. As of January 2012, Sprint Accessibility no longer provides VRS services.

§64.604 (a)(1) (v) CAs answering and placing a TTY-based TRS or VRS call must stay with the call for a minimum of ten minutes. CAs answering and placing an STS call must stay with the call for a minimum of fifteen minutes.

In-Call Replacement of CAs

Through their contract with Sprint Accessibility, Alabama Relay exceeds all FCC minimum requirements regarding changing CAs during a call. As a matter of practice at Sprint Accessibility, calls are not taken over unless it is absolutely necessary to do so. Sprint Accessibility CAs are trained to use on-screen clocks to identify the total amount of time since the call arrived at the CA position. After 10 minutes with the TRS (15 minutes with STS) inbound customer, a CA may be relieved if it is appropriate. The only situations in which a CA would transition during a call prior to the FCC minimum standard of 10 minutes include:

- The customer requests a CA of the opposite gender or different CA,
- End user verbally abuses or uses obscenity towards the CA,
- Call requires a specialist (STS, Spanish, other),
- CA illness,
- At the request of the customer for any reason, and/or

- CA becomes aware of a conflict of interest such as identifying callers as friends or family.

In addition, there are situations which may require a CA to transition the call to a different CA, which is only approved after the CA has remained on the call longer than the FCC minimum standard of 10 or 15 minutes (for STS calls). These include:

- Shift change, and/or
- CA fatigue normally as a result of a call in progress more than 30 minutes with difficult call content or speed or 60 minutes or more of an average call.
- If transition of CAs is unavoidable, the change occurs with minimal disruption to either Relay participant including the following:
 - Sprint Accessibility attempts to honor any requests for a specific gender during call transitions.
 - The second CA silently observes the call long enough to learn the spirit of the call as well as reviewing any customer call-handling preferences provided during the call and as a part of the Customer Profile.

§64.604 (a)(1)(vi) TRS providers must make best efforts to accommodate a TRS user's requested CA gender when a call is initiated and, if a transfer occurs, at the time the call is transferred to another CA.

In section §64.604 (a)(1) (v), Alabama Relay honors the requests of all callers when they request a specific CA gender. Relay users may request a specific CA gender through the Customer Profile or on a per-call basis directly with the CA. The transfer of the CA to the requested gender occurs as soon as one is available. This requirement has been waived by the FCC for CapTel CAs.

§64.604(a)(1)(vii) TRS shall transmit conversations between TTY and voice callers in real time.

All conversations relayed between voice and TTY callers are transmitted in real time. Alabama Relay uses Sprint Accessibility's Phoenix software, which provides tools and enhancements designed to allow conversations to be transmitted in real time, including the following:

- Automated answer
- CA-initiated macros (44 macros)
- Function Keys (85 separate function keys)
- System-initiated macros
- On-line help panel
- Tone of voice pre-approved descriptions (almost 100)
- Automatic Error Correction Library (615 words)
- Background descriptions (over 250)

All of these features are available in all languages including English and Spanish. CapTel is a transparent service. CapTel CAs transmit audio and captioned text conversations from the voice caller to the CapTel user in real time. Since the CapTel user utilizes their own voice to transmit, no transmission occurs from the CA to the voice caller.

A.2 Confidentiality and Conversation Context

§64.604 (2)(i) Except as authorized by section 705 of the Communications Act, 47 U.S.C. 605, CAs are prohibited from disclosing the content of any relayed conversation regardless of content, and with a limited exception for STS CAs, from keeping records of the content of any conversation beyond the duration of a call, even if to do so would be inconsistent with state

or local law. STS CAs may retain information from a particular call in order to facilitate the completion of consecutive calls, at the request of the user. The caller may request the STS CA to retain such information, or the CA may ask the caller if he wants the CA to repeat the same information during subsequent calls. The CA may retain the information only for as long as it takes to complete the subsequent calls.

Confidentiality Policies and Procedures

As stated previously, Alabama Relay contracts with Sprint Accessibility to oversee all TRS CAs, including CapTel CAs for the State of Alabama. In accordance with the FCC regulations, all information provided for the call set-up, including customer database records, remain confidential and cannot be used for any other purpose. Once the inbound party disconnects, CAs lose the ability to view or access any information pertaining to that call. No written or taped information regarding the call is kept once the call is released from the Relay position. Billing information is transferred to billing files after the call has been terminated and is no longer available except for billing purposes.

The only exception to this policy relates to STS calls. Alabama Relay's STS Agents may retain information from one inbound call for use in a subsequent outbound call, with the caller's permission. Such information will only be retained for the duration of the inbound call.

Alabama Relay's expectations for confidentiality are strictly enforced and employees are expected to comply with this policy during and after their period of employment. Sprint Accessibility strictly enforces confidentiality policies in the Center, which include the following:

- Prospective CAs undergo a thorough background investigation and screening.
- During initial training, CAs are presented with examples of potential breaches of confidentiality.
- Stress can be a factor in maintaining confidentiality. CAs receive training on healthy detachment.
- Breach of confidentiality will result in disciplinary action up to and including termination of employment.
- CAs perform their work in cubicles bordered by high sound-absorption acoustic tiles and wear special noise-reducing headsets.
- All Sprint Accessibility Centers have security key access.
- Visitors are not allowed in Relay work areas.
- Supervisors are present in the work area to observe behavior.
- All Relay Center personnel are required to sign and abide by the Sprint Accessibility Center's Agreement Regarding Confidential Customer Information.
- All employees attend annual confidentiality meetings wherein the confidentiality agreement is reviewed and re-signed.

Sprint Accessibility Center's Agreement Regarding Confidential Customer Information requires CAs to:

- Keep all call information confidential.
- Not edit or omit any content from the conversation.
- Not add or interject anything into the content or spirit of the conversation.
- Assure maximum user control.
- Continuously improve their skills.

Alabama Relay CapTel CAs must comply with the same rules TRS follows regarding confidentiality. The CapTel confidentiality form is similar to TRS. Information obtained during a CapTel call should not be shared with any person except a member of the CapTel management staff who has asked for specific information. This information may be needed to clarify technical, policy, emergency, venting, consumer, or customer service issues. General call information will not be shared unless it is used to clarify, vent, or teach. Information about call content should be discussed in a private area only.

Only information critical to resolving the situation will be disclosed. This may include consumer name, name of business/agency, gender of caller, type of call (voice in, CapTel in), day of week, time of day, city, state, or any other details that could in some way identify a consumer. A CapTel agent may have problems, complaints or stress from handling the call. The CA may ask to speak to a supervisor or other member of management (as long as it was not their call) in a private area.

The success of CapTel depends on quality and complete confidentiality. Since consumers will be less likely to use the service if they feel their personal and professional calls are not kept in the strictest confidence, all CAs understand and abide by the confidentiality policy. Any CA who breaks this policy will be disciplined, up to and including, termination. Please see **Appendix C** for the TRS pledge of confidentiality.

STS Limited Exception of Retention of Information

At the request of a caller, Alabama Relay STS CAs will retain information from a call in order to facilitate the completion of consecutive calls. STS CAs may utilize the TRS system-designed electronic scratchpad to aid the CA during the processing to a call or subsequent calls. No information is kept after the inbound call is released from the CA position. Please see **Appendix C** for the TRS Pledge of Confidentiality form.

§64.604 (2)(ii) CAs are prohibited from intentionally altering a relayed conversation and, to the extent that it is not inconsistent with federal, state or local law regarding use of telephone company facilities for illegal purposes, must relay all conversation verbatim unless the relay user specifically requests summarization, or if the user requests interpretation of an ASL call. An STS CA may facilitate the call of an STS user with a speech disability so long as the CA does not interfere with the independence of the user, the user maintains control of the conversation, and the user does not object. Appropriate measures must be taken by relay providers to ensure that confidentiality of VRS users is maintained.

Verbatim Relay and the Translation of ASL

Alabama Relay CAs type to the TTY user or verbalize to the non-TTY user exactly what is said, verbatim, when the call is first answered, and at all times during the conversation, unless either relay user specifically requests summarization or ASL interpretation.

STS and TRS Training: Sprint Accessibility puts control of the call with the users.

- CAs accept their being involved only to the point of facilitating communication as a “human telephone wire.”
- CAs understand the relay user is to remain in control of the call.
- CAs do not make decisions or comments on behalf relay users.
- The user controls the call progress and content of the conversation.
- CAs re-voice/relay verbatim what is spoken, typed or heard.

At the request of the relay user, Alabama Relay CAs will translate written ASL into conversational English. Training is provided on various levels of interpretation of typewritten ASL during initial

training and throughout a CA's employment. In order to successfully complete initial training, the CA must demonstrate competent skills to accurately reflect the TTY user's intent and the CA's role in the Relay process. CA trainees are required to pass a valid and unbiased written test to demonstrate they can correctly interpret typewritten ASL phrases. Trainees must achieve a score of 80 percent or better before being allowed to complete training and process Relay calls. After initial training, each CA is provided with an ASL workbook. This workbook is completed by the CA and returned to the Supervisor. The Supervisor and CA together review the workbook and the CA's ability to translate ASL to conversational English. The CA keeps this manual for future reference. A CA continues to be evaluated on translation skills through individualized monthly surveys.

Alabama Relay CapTel CAs are prohibited from intentionally altering a relayed conversation and will relay all conversation verbatim. The State of Alabama does not have oversight of VRS services and does not contract with providers to process VRS calls, and is therefore exempt from ensuring that VRS interpreters maintain confidentiality.

STS Facilitation of Communication

Alabama Relay STS CAs will facilitate communication without interfering with a caller's independence. They do not counsel, advise or interject personal opinions. Alabama Relay STS CAs have received training on many techniques to clarify the STS user's message if the meaning or context is unclear. Sprint Accessibility understands each STS user may also find one technique to be most comfortable. Sprint Accessibility STS CAs will follow these customer preferences to clarify while providing as smooth of a call flow as possible.

Alabama Relay STS CAs will not guess what the STS user is saying and will request clarification when unsure. When unsure of the meaning or context, the STS CAs will ask the speech-disabled caller to repeat or clarify – especially if the meaning or context is unclear. Emphasis is placed on the intent and spirit of the message.

When necessary, STS CAs respectfully engage in open dialogue with the STS user while maintaining focus on the intent of the call. STS CAs may use many multiple tactics to clarify a STS user's message. Many times STS users have a preference on which tactic works best for him or her. When the STS user has a preference, the STS CA will use that tactic. Otherwise the STS CA may clarify uncertainty including the following:

- STS CAs may simply ask STS user to repeat the word or phrase
- STS CAs may ask "yes" or "no" questions
- STS CAs may ask the STS user to use the word in another sentence
- STS CA may ask the STS user to provide a word that rhymes with the misunderstood word
- STS CA may ask the user to spell the word

To ensure STS CAs follow established call-processing procedures, STS CAs are evaluated through individualized monthly surveys, tested randomly through the test call process, provided with customer feedback when available, and observed by supervisors who are available in the STS CA work area to monitor performance. If a development area is identified in any area of call processing, the STS CA will receive specific feedback and additional training. If the STS CA performance does not demonstrate improvement, progressive discipline up to and including termination may occur.

A.3 Types of Calls

§64.604 (3) (i) Consistent with the obligations of telecommunications carrier operators, CAs are prohibited from refusing single or sequential calls or limiting the length of calls utilizing relay services.

Alabama Relay provides 24x7 TRS for standard (voice), Text Telephone (TTY), wireless, or personal computer users to place local, intrastate, interstate, and international calls. Alabama Relay also processes calls to directory assistance and to toll-free numbers. There are no restrictions on the duration or number of calls placed by any relay user. All relay users accessing Alabama Relay retain full control of the length and number of calls placed anytime through relay. Alabama Relay CapTel CAs are currently waived by the FCC for outbound calls because the CapTel CA is not involved in the call set up and cannot refuse the call CapTel users dial sequential calls directly; therefore, it is not possible for a CapTel CA to refuse sequential calls or limit length of calls. Alabama Relay CapTel CAs are not waived by the FCC for inbound calls to a CapTel user made through a TRS facility. However, if a call is made directly to the captioned telephone access number, no set up is involved and the CapTel CA cannot refuse to call.

§64.604 (3)(ii) Relay services shall be capable of handling any type of call normally provided by telecommunications carriers unless the Commission determines that it is not technologically feasible to do so. Relay service providers have the burden of proving the infeasibility of handling any type of call.

The following information is applicable for the timeframe through May 31, 2017:

Alabama Relay, through Sprint Accessibility, works in conjunction with the Local Exchange Enhanced Services to provide additional functionality for users of TRS. Sprint Accessibility processes collect and person-to-person calls, and calls charged to a third party as well as calls billed to prepaid and non-proprietary calling cards offered by the local or any other interexchange carrier. Alabama Relay will also process calls to or from restricted lines; e.g., hotel rooms and pay telephones.

All TRS and CapTel users will be billed in the same manner a non-relay user would be billed. The relay user will only be billed for conversation time, (which does not include call setup time, time in between calls and wrap-up time) on toll calls. Billing will occur within 60 days of the call date. Alabama Relay gives users the option of billing their calls to a non-proprietary LEC (local) or IXC (long distance) calling cards. Alabama Relay works with the LECs and IXCs to compile and make available to all TTY or CapTel users a list of acceptable calling cards. The user's carrier of choice is responsible for providing call types and available billing options, and will also handle the rating and invoicing of toll calls placed through the relay.

The following information is applicable beginning June 1, 2017:

As part of our overall corporate technology evolution to provide all of our customers with communications delivered in a cost-effective, high-performance manner, Sprint has already decommissioned aging infrastructure whose upkeep costs our customers more. For all of our Relay users, this also means simpler and quicker call set-up.

In August of 2016, Sprint received a waiver of end user selection of carrier from the FCC. As a result, Sprint is offering **domestic and international calling at no charge** with no long-distance fees or long-distance call billing for all TRS and CTS users through Alabama Relay. Sprint's optimal approach provides less cost to the end user, fewer billable minutes to the State, greater functional equivalence, and fewer customer complaints.

Sprint's approach as a global telecommunication provider includes the following benefits for Alabama Relay and its end users:

- **Correctional Facilities:** Sprint will process calls from inmates at correctional facilities without charge. Please note, inmate calling services (ICS) providers may assess fees directly to relay users – as is done for traditional phone users (i.e., non-relay callers).
- **Payphones:** Sprint will **provide domestic and international calling at no charge** for Alabama Relay callers using payphones.
- **International Locations:** Sprint will provide **outbound international calling at no charge** for TRS and CTS users. Inbound access is available with customers being charged.
- **Directory Assistance:** Sprint is offering **access to Directory Assistance at no charge** through for Alabama Relay.
- **Pay-Per-Call Services:** Sprint will continue to process calls to 900 access numbers. The 900 services provider may assess fees directly to relay users.

§64.604 (3) (iii) Relay service providers are permitted to decline to complete a call because credit authorization is denied.

The following information is applicable for the timeframe through May 31, 2017:

If a long-distance provider declines to complete a call because credit authorization is denied, Sprint Accessibility will relay the message verbatim to the relay user and follow the user's instructions.

The following information is applicable beginning June 1, 2017:

Due to the waiver described in the previous question, long-distance billing is no longer applicable. Sprint is offering **domestic and international calling at no charge** with no long-distance fees or long-distance call billing for all TRS and CTS users through Alabama Relay.

§64.604 (3) (iv) Relay services shall be capable of handling pay-per-call calls.

The following information is applicable for the timeframe through May 31, 2017:

Sprint Accessibility was the first provider to process pay-per-calls, beginning in 1996. Callers to Alabama Relay access 900 services by dialing a free 900 number to access relay. Use of a toll-free 900 number inbound to the relay center provides functionally equivalent access to the telecommunications network while preventing unauthorized end users from circumnavigating the LEC restrictions. This process ensures the LEC will only complete those calls into the relay service that do not have a 900 number block added to their phone lines. The 900 service provider and the 900 number carrier(s) will rate and bill the user as if the call was dialed directly from the originating user's telephone. Because 900 blocking information is not available with CapTel phones, CapTel users who wish to place pay-per-calls from the CapTel phone must update their Customer Profile form to allow these calls.

The following information is applicable beginning June 1, 2017:

Due to the previously described waiver, Sprint will continue to process calls to 900 access numbers. The 900 services provider may assess fees directly to relay users.

§64.604 (3)(v) TRS providers are required to provide the following types of TRS calls: (1) Text-to-voice and voice-to-text; (2) VCO, two-line VCO, VCO-to-TTY, and VCO-to-VCO; (3) HCO, two-line HCO, HCO-to-TTY, HCO-to-HCO.

Alabama Relay provides access to all available relay call types. Through the State's contract with Sprint Accessibility, the State meets and in some cases exceeds, the requirements for text-to-voice,

voice-to-text, VCO, two-line VCO, VCO-to-TTY, VCO-to-VCO, HCO, two-line HCO, HCO-to-TTY, and HCO-to-HCO. Standard services provided by Alabama Relay are:

- Text-to-Voice (TTY to Voice)
- Voice-to-Text (Voice to TTY)
- VCO Attribute-Based Routing
- VCO with Privacy/No GA
- VCO Branding
- Standardized or personalized VCO call announcement and explanation
- Two-Line VCO
- VCO-to-HCO
- VCO-to-TTY
- VCO-to-VCO
- Reverse Two-Line VCO
- Voice Call Progression
- HCO with Privacy
- HCO Branding
- Standardized or personalized HCO call announcement and explanation
- Two-Line HCO
- Reverse Two-Line HCO
- HCO-to-VCO
- HCO to TTY

Except where waived by the FCC, Alabama Relay CapTel users are able to access all types of TRS calls. The requirement to provide 711 dialing is waived for outbound calls made from a CapTel phone. STS and HCO calls are also waived.

§64.604(3)(vi) TRS providers are required to provide the following features: (1) Call release functionality; (2) speed dialing functionality; and (3) three-way calling functionality.

Call Release Functionality

Alabama Relay's TTY Call Release, also known as TTY-to-TTY call set-up, is fully in compliance with FCC standards. Once the CA has both TTY parties on line, the CA releases the call and the conversation is removed from the CA's screen, ensuring confidentiality. TTY callers are then able to conduct a conversation with their called party (TTY) without an intermediary remaining on the line. Alabama Relay adheres to the FCC's 2nd Report and Order rule, and when the call is signed off or 'released' by the CA, the call ceases to be a Relay call and is no longer subject to the per-minute reimbursement. With 2-Line CapTel service, a CapTel user can release or receive captions at any time during a call.

Speed Dialing Functionality

Alabama Relay's speed dialing functionality (frequently dialed numbers) allows Relay users to store up to 30 frequently called telephone numbers in their TRS customer profile. Customers who wish to store more numbers can simply register multiple Customer Profiles, which translate to an unlimited number of entries. When the customer calls into the center, the customer can simply provide the CA the "short-hand" name or code associated with that number instead of the entire 10-digit number. For example, a caller can simply request, "Please call mom," and the CA will dial the associated 10-digit telephone number without delay. The frequently dialed number entry can be sorted by name or

number. The CapTel phone is equipped with the ability to program in three speed dial numbers and a recently dialed number.

Three-Way Calling

Alabama Relay provides three-way calling capability, in which the voice or STS Relay users through TRS (if the customer has purchased this feature from his/her LEC) can use this feature to tie the third party directly into the conversation or to tie the third party in by making a second call to the Relay center. Relay users who have purchased Three-Way calling or conference calling capability from his/her LEC can use this feature when placing a call through Alabama Relay. This feature allows the user to place the call to the Relay and then conferences in the voice-called party. This is also known as the Two-Line VCO method. TTY users may also use the relay to conference in another TTY user on the line. The original TTY user requests to place a call to the voice-called party. It then becomes a conversation between two TTY customers and one Voice customer. This process also would apply if there were two voice customers and one TTY user on the line.

Alabama Relay provides three-way calling for CapTel users that is in full compliance with FCC requirements. Two-line CapTel users are able to host, join or be added to any three-way call in the same manner as traditional telephone users. One-line CapTel users are able to join any three-way call in progress. In order to be added on, the host of the three-party call would simply dial the national CapTel number and enter the CapTel user's telephone number. CapTel users are also able to participate in a conference bridge to speak to three or more individuals.

§64.604(3)(vii) Voicemail and interactive menus. CAs must alert the TRS user to the presence of a recorded message and interactive menu through a hot key on the CA's terminal. The hot key will send text from the CA to the consumer's TTY indicating that a recording or interactive menu has been encountered. Relay providers shall electronically capture recorded messages and retain them for the length of the call. Relay providers may not impose any charges for additional calls, which must be made by the relay user in order to complete calls involving recorded or interactive messages.

Alabama Relay, through Sprint Accessibility, provides an advanced Phoenix platform which contains CA-generated macros (e.g., pre-programmed phrases) which allow the CA to press a "hot key" to alert TRS users of the presence of a recorded message and/or interactive menu. Sprint Accessibility's hot key sends text to the user which says "(RECORDING)." Sprint Accessibility's hot keys are available in all supported languages, including English and Spanish.

Alabama Relay has the ability to electronically capture recorded messages and retain them for the length of the call. All information provided during the call to the CA to assist in processing the call is considered customer-sensitive information and is deleted from the CA's screen after the call has ended. The only information that is retained is information in the Call Detail Record necessary to bill the call.

Alabama Relay does not impose additional charges for any calls which must be made in order to process calls involving recorded or interactive messages. Sprint Accessibility's sophisticated Phoenix feature incorporates "function keys" allowing the CA to complete standard tasks with a combination of two-keys (or mouse clicks). As a result, many calls involving recordings can be completed without having to redial using Sprint Accessibility's recording functionality. If a CA needs to redial to process these calls, the CA can quickly redial, using a specific redial hot key for answering machine, voice mail and recordings which redials the call so the end user is not imposed charges for additional calls.

Alabama Relay CapTel users are able to hear and interact directly with the recorded message and make the selections as requested by the interactive menu. The CapTel user is alerted to the presence of a recording by hearing the recording and seeing the captions of the recording as the message is played. CapTel users can replay messages as required until the message is both heard and read as captions. The user can stay on the line as long as desired until the message is heard in its entirety or replayed. This is requested by the user directly. The CapTel user interacts with the recorded message system directly. This is treated as one call.

§64.604 (a) (3)(viii) TRS providers shall provide, as TRS features, answering machine and voice mail retrieval.

Retrieving Answering Machine and Voicemail Messages

Alabama Relay has the ability to retrieve messages from any voice-processing system that can be accessed via the telephone. Through Sprint Accessibility's Phoenix platforms, CAs are able to retrieve and relay voice messages for TTY users and TTY messages for voice users.

When a user requests the CA to retrieve messages from a voice mail system or PBX mailbox, the CA will follow this process:

- The CA will inform the caller that an answering machine has been reached.
- If the caller has provided instructions, such as access codes will follow the user's instructions. Sprint Accessibility will use the touch-tone capability embedded in Sprint Accessibility's Phoenix software to enter access codes or system commands to retrieve new messages, play all messages, save messages, and/or delete messages (depending on customer instructions).
- If necessary, Alabama Relay CAs uses advanced recording technology to slow down the playback of the messages. If a CA needs to redial to process these calls, the CA can quickly redial, using a specific redial hot key for answering machine, voicemail, and recordings which redials the call so the end user is not imposed charges for additional calls. The following information is applicable for the timeframe through May 31, 2017: If the CA needs to redial local calls, there is no charge; and if the call is long-distance, the customer is only charged long-distance calls for the first call. The following information is applicable beginning June 1, 2017: Sprint is offering **domestic and international calling at no charge** with no long-distance fees or long-distance call billing for all TRS and CTS users through Alabama Relay.
- Sprint Accessibility's platform provides the technology necessary to retrieve voicemail or answering machine messages including enabling and disabling touch-tone capability through hot keys (i.e. DTMF).
- Once all customer instructions have been followed and the caller disconnects, all information including caller's personal information is automatically deleted from the CA's position to ensure the customer's information is kept confidential.

Like TRS users, Alabama Relay's CapTel users can retrieve answering machine messages from an answering machine near the CapTel phone. However, the CapTel user will need to follow instructions that are slightly different than TRS users including the following:

- Press the CapTel menu button until the option, "Caption External Answering Machine Messages" is displayed. (Please note that the handset must be hung up to do this.)
- Press the "OK" button.
- Pick up the handset and place it near the answering machine.

- Watch the CapTel display to see when the CapTel CA is connected.
- Press the “play” button on the answering machine.
- View the captions on the CapTel display.
- Save, delete or navigate to the next message using the answering machine controls.
- When done, simply hang up the handset and the phone will be ready for the next call.

With other voicemail systems, the CapTel user can both hear and interact directly with the recorded message and make the selections as requested by the interactive menu. The CapTel user is alerted to the presence of a recording by hearing the recording and seeing the captions of the recording as the message is played.

A.4 Handling of Emergency Calls

§64.604(a)(4) Emergency call handling requirements for TTY-based TRS providers. TTY-based TRS providers must use a system for incoming emergency calls that, at a minimum, automatically and immediately transfers the caller to an appropriate Public Safety Answering Point (PSAP). An appropriate PSAP is either a PSAP that the caller would have reached if he had dialed 911 directly, or a PSAP that is capable of enabling the dispatch of emergency services to the caller in an expeditious manner.

Alabama Relay accepts incoming emergency calls, and automatically and immediately transfers a call to an appropriate Public Safety Answering Point (PSAP). Through its contract with Sprint Accessibility, Alabama Relay has access to the following:

- The largest footprint of coverage across the U.S. to terminate a 911 call.
- A web interface with complete API and a branded end-user portal for address changes for internet calls.

Call-Processing Procedures

Alabama Relay uses the following procedures to ensure TRS users needing emergency services receive prompt assistance with their call.

| | |
|-----|--|
| 1. | Alabama Relay CAs act upon the word “emergency”. Calls placed to fire, police, ambulance, and rescue squads are considered emergency calls. |
| 2. | The CA hits a Phoenix function key (hot key) which designates the call as an Emergency. This key also prompts the system to use the caller's NPA/NXX to automatically route the call to the E911 center which is closest to the caller's rate center. This hot-key also “freezes” the screen with an emergency banner so the call information remains displayed. If the customer hangs up, the caller's information is available to be shared with the 911 Center. |
| 3. | Simultaneously, the CA presses a key to notify the Supervisor. The Supervisor will assist the CA in processing the call, if needed. The Supervisor does not take over the CA function unless requested or necessary to complete the call. |
| 4. | The caller's Automatic Number Identification (telephone number) is passed to the E911 as Caller ID. |
| 5. | The CA identifies the call to the authorities, using the phrase: “This is an emergency. I am calling for a deaf (or hard of hearing or Speech Disabled) person through the Alabama Relay. They are calling from (caller's telephone number). This is CA # 1234, one moment please.” |
| 6. | The CA advises the inbound caller that emergency services is on the line. For example, “(POLICE ON LINE NOW)” and then types the way the 911 operator answered the phone. |
| 7. | The CA relays the call. Unlike other Relay calls, CAs may step outside of their neutral role to more actively facilitate communication, as needed. |
| 8. | Upon request, the CA connects the TTY caller directly to the PSAP (TTY). |
| 9. | The CA fills out an “Emergency Incident Form” which documents the call. |
| 10. | In the rare case of an E911 routing error, the CA will fill out a technical “trouble ticket” for additional investigation. |

Back up Procedures

Through their contract with Sprint Accessibility, Alabama Relay has access to an upgraded PSAP solution that has proven extremely accurate, resulting in few instances of PSAP routing errors. In many instances, two numbers are provided for each rate center. If one of the numbers fails, the second number is dialed. In the event a valid number is not available, the CA will contact Directory Assistance for support.

CapTel Emergency Calling

When calling 911 using a one-line CapTel phone, the call is processed in the same way as a 911 call processed when using a standard telephone.

- The CapTel phone automatically converts to a Voice-Carry-Over (VCO) phone and dials 911 directly. (The CapTel Call Center is not engaged in processing 911 calls.)
- The CapTel phone will display the typed responses from the PSAP and the caller will use their voice to communicate with the PSAP.
- The user will be connected to the proper 911 Center in the least amount of time and the telephone number (ANI) will automatically be passed to the 911 Center.
- The 911 system renders the appropriate emergency response.

Two-Line CapTel Emergency Calling

Because Two-Line CapTel uses separate voice and data connections, it offers the most efficient way to access Emergency Services via 911 response Centers. The Two-Line CapTel user is connected directly to 911 on a standard voice connection. The captions are connected on the second line. This procedure means the call is connected in the fastest time, to the most appropriate 911 Center every time, with a reliable voice-grade connection and with full-speed captions.

Training and Support Materials

Alabama Relay CAs and Supervisors receive in-depth training on all emergency processes and procedures. This training is reinforced through on-going refresher training where Call Center staff must demonstrate knowledge and proficiency of Emergency processes and procedures. Supervisors or Operations Administrators are available 24x7 to assist CAs when an emergency call occurs. CAs also have immediate access to call processing steps via an online help screen and position reference guide.

Variations

There are many things that can happen during an emergency call, which require immediate action outside traditional call processing. The following processes were established for many of these "variations" to guide CAs and the Call Center staff on how to proceed:

Caller Disconnects Before Connecting to 911 Center

If the inbound caller disconnects prior to being connected to 911, the Phoenix system will continue dialing to the PSAP/emergency call center. The CA or Supervisor will notify the PSAP Call Center of the premature disconnect and will provide any customer information that may assist the PSAP center in resolving the emergency. If a customer calls into the TRS center, types "HELP GA" and hangs up, we will treat this as an Emergency call. Since the customer does not give an emergency service name, Sprint Accessibility always connects the caller to the police. The CA will notify the Supervisor who, in turn, calls the police and passes on all known information about the call. The CA will also fill out an Emergency Incident Form as a record. The police will make the determination as to what kind of emergency it is and will dispatch the required emergency service.

Voice Emergency Calls

If a voice customer misdials 711 when actually they require assistance through 911, the CA will say to the inbound voice: "You have connected to a telephone relay service for the deaf and hard-of-hearing. If possible, you should hang up and dial 911. If not, we can attempt to connect you to a 911 center near your assigned telephone number, but there could be significant delay in getting assistance." When the voice caller does not disconnect, requests further assistance, and/or remains online for more than 5 seconds after the notification phrase is read the CA will attempt to complete the call to connect the caller to emergency services. The CA will inform the caller, "I am connecting your call to Emergency Services, one moment please."

A.5 STS Called Numbers

§64.604 (a)(5) STS called numbers. *Relay providers must offer STS users the option to maintain at the relay center a list of names and telephone numbers which the STS user calls. When the STS user requests one of these names, the CA must repeat the name and state the telephone number to the STS user. This information must be transferred to any new STS provider.*

Alabama Relay offers the ability for STS users to maintain a record of regularly called names and telephone numbers. Alabama Relay's speed dialing functionality (frequently dialed numbers) allows Relay users to store up to 30 frequently called telephone numbers in their Customer Profile. When the STS user calls into the center, the user can simply provide the CA the "short-hand" name or code associated with that number instead of the entire 10-digit number. For example, a caller can simply request, "Please call mom," the STS CA will repeat the name and state the telephone number and then dial the associated 10-digit telephone number without delay.

§64.604 (6) Visual privacy screens/idle calls. *A VRS CA may not enable a visual privacy screen or similar feature during a VRS call. A VRS CA must disconnect a VRS call if the caller or the called party to a VRS call enables a privacy screen or similar feature for more than five minutes or is otherwise unresponsive or unengaged for more than five minutes, unless the call is a 9-1-1 emergency call or the caller or called party is legitimately placed on hold and is present and waiting for active communications to commence. Prior to disconnecting the call, the CA must announce to both parties the intent to terminate the call and may reverse the decision to disconnect if one of the parties indicates continued engagement with the call.*

Alabama Relay does not provide, contract to provide, or oversee VRS services and is exempt from this section.

§64.604 (7) International calls. *VRS calls that originate from an international IP address will not be compensated, with the exception of calls made by a U.S. resident who has pre-registered with his or her default provider prior to leaving the country, during specified periods of time while on travel and from specified regions of travel, for which there is an accurate means of verifying the identity and location of such callers. For purposes of this section, an international IP address is defined as one that indicates that the individual initiating the call is located outside the United States.*

Alabama Relay does not provide, contract to provide, or oversee VRS services and is exempt from this section.

Technical Standards

B.1 ASCII and Baudot

§64.604 (b) Technical standards—(1) ASCII and Baudot. TRS shall be capable of communicating with ASCII and Baudot format, at any speed generally in use.

Alabama Relay contracts with Sprint Accessibility to provide Baudot (45.5 and 50), Turbocode, Enhanced Turbocode (E-Turbo) and all ASCII rates generally in use. Upon a call being received at the CA position, TTY signals are automatically identified as Baudot, Turbocode or ASCII; if identified as ASCII, the Baud rate is detected. Outbound calls are dialed out in voice mode so both the CA and hearing user (if applicable) can hear the progress of the call. If the phone is answered by a modem, the software will automatically switch to the appropriate mode of Baudot or ASCII based on the tone heard without intervention from the CA. If the call is answered by a voice person, the CA will request the text device if a voice user originated the call.

B.2 Speed of Answer

§64.604 (2) Speed of answer. (i) TRS providers shall ensure adequate TRS facility staffing to provide callers with efficient access under projected calling volumes, so that the probability of a busy response due to CA unavailability shall be functionally equivalent to what a voice caller would experience in attempting to reach a party through the voice telephone network.

Alabama Relay contracts with Sprint Accessibility, who currently has 13 TRS and CapTel centers across the United States. Having access to this number of centers ensures adequate staffing for TRS and CapTel calls. Sprint Accessibility samples the average answer time a minimum of every 15 minutes for each 24-hour period. Their Traffic Management Control Center (TMCC) is staffed with workforce analysts who understand call processes, call volumes, distribution patterns, contract requirements, and call routing, thus ensuring exemplary service.

Sprint Accessibility's Workforce Analysts develop staffing requirements for each center monthly, daily and in 15-minute increments. These center staffing lines are a management tool, which provides Workforce Analysts and each center with the following:

- Initial CA requirement for each 15-minute period of the day.
- Total number of CAs scheduled for each 15 minute period.
- The number of CAs over or under the requirement needed to meet forecast call volumes.
- Daily, weekly, and monthly performance reports detailing speed-of-answer for each CA group and the CA utilization (occupancy) percentage. These reports are reviewed to ensure Sprint Accessibility is routing calls as efficiently as possible while meeting or exceeding customer expectations.
- Adjustments to the minimum staffing requirements can be made as needed to the 15-minute scheduling requirements based on unforeseen increases or decreases in call volumes.

§64.604 (b) (2) ((ii) TRS facilities shall, except during network failure, answer 85% of all calls within 10 seconds by any method which results in the caller's call immediately being placed, not put in a queue or on hold. The ten seconds begins at the time the call is delivered to the TRS facility's network. A TRS facility shall ensure that adequate network facilities shall be used in conjunction with TRS so that under projected calling volume the probability of a busy response due to loop trunk congestion shall be functionally equivalent to what a voice caller would experience in attempting to reach a party through the voice telephone network.

A requirement of the Alabama Relay contract with Sprint Accessibility is that 85 percent of all calls be placed within 10 seconds. "Speed of answer" identifies the number of seconds required to answer a call. Alabama Relay's CapTel speed of answer meets or exceeds the FCC's requirement to answer 85 percent of all calls within 10 seconds. Alabama Relay expects Sprint Accessibility will continue to review TRS and CapTel data to determine trends, taking into account any call affecting issues such as weather, holidays or technical problems. Utilizing this information, Sprint Accessibility develops a Network forecast for each upcoming scheduling week.

Sprint Accessibility also reviews each center's results for the previous six weeks, as well as anticipated changes in staffing levels to determine each center's capacity to handle forecasted calls. Once the forecast has been determined, Sprint Accessibility ensures total network traffic is accounted for by each of the centers. By continually monitoring current capacity with regards to trunking, CA workstations, staffing and equipment lag time between anticipated need and actual need will be minimized.

§64.604 (b) (ii) (A) The call is considered delivered when the TRS facility's equipment accepts the call from the local exchange carrier (LEC) and the public switched network actually delivers the call to the TRS facility.

Alabama Relay considers the call "delivered" when the Relay Center's equipment accepts the call from the LEC, and the public switched network actually delivers the call to the TRS Center. Sprint Accessibility furnishes the necessary telecommunications equipment, facilities, and system software for the complete TRS operation. Sprint Accessibility's transmission circuits meet, and in most cases, exceed the ANSI T1.506-1990 Network Performance – Transmission Specifications for Switched Exchange Access Network standards.

§64.604 (b) (ii) (B) Abandoned calls shall be included in the speed-of-answer calculation.

Through its contract with Sprint Accessibility, Alabama Relay includes abandoned calls in its daily speed-of-answer performance calculations.

§64.604 (b) (ii) (C) A TRS provider's compliance with this rule shall be measured on a daily basis.

Sprint Accessibility measures its compliance with average speed-of-answer times on a daily basis and reports this information to Alabama Relay on a monthly basis.

§64.604 (b) (ii) (D) The system shall be designed to a P.01 standard.

Alabama Relay, through its TRS contract with Sprint Accessibility, ensures all relay call centers are provided with sufficient facilities and staffing to provide a Grade of Service (GOS) of P.01 or better for calls entering the call center switch equipment during the busiest hour. Sprint Accessibility's Relay system ensures an excess of 99.99 percent of all calls reach the call center and are answered or receive a ringing signal.

§64.604 (b) (ii) (E) A LEC shall provide the call attempt rates and the rates of calls blocked between the LEC and the TRS facility to relay administrators and TRS providers upon request.

Performance of inbound traffic on each Alabama Relay toll-free number where it enters the Sprint Accessibility network or relay center facility is measured continuously and reported both daily and monthly. These measurements, which include traffic volume and blockage data, are compiled into a monthly report available to the State.

§64.604 (b) (iii) Speed of answer requirements for VRS providers are phased-in as follows: by January 1, 2006, VRS providers must answer 80% of all calls within 180 seconds, measured on a monthly basis; by July 1, 2006, VRS providers must answer 80% of all calls within 150 seconds, measured on a monthly basis; and by January 1, 2007, VRS providers must answer 80% of all calls within 120 seconds, measured on a monthly basis. Abandoned calls shall be included in the VRS speed of answer calculation.

Alabama Relay does not oversee VRS services, does not contract with a VRS provider to provide VRS services to customers, and is exempt from this section.

B.3 Equal Access to Interexchange Carriers

§64.604 (b) (3) Equal access to interexchange carriers. TRS users shall have access to their chosen interexchange carrier through the TRS, and to all other operator services, to the same extent that such access is provided to voice users.

The following information is applicable for the timeframe through May 31, 2017:

Alabama Relay TRS and CapTel users have equal access to their chosen IXC through Relay to the same extent access is provided to voice users.

TRS and CapTel users are encouraged to register their preferred Carrier of Choice (COC) with Customer Service. Users who have not registered their preferred Carrier of Choice are encouraged to contact the toll-free telephone support (Customer Service) to complete their registration. All new CapTel phones come with a COC card packaged with the equipment. Users are responsible for filling out the card or contacting CapTel Customer Service to receive the benefits of registering their COC preferences for CapTel calls.

Voice-in users calling CapTel users are also notified their call may incur long-distance charges. After connecting to the CapTel voice-in Voice Response Unit (VRU) and entering the phone number of the CapTel user they wish to call, they may receive a verbal announcement stating their call may include long-distance charges.

Alabama Relay relies on Sprint Accessibility to provide its Relay customers with both the technical and operational capability to send and receive COC calls to and from other providers. Sprint Accessibility's network has the capability to permit users to select the IXC or LEC of their choice in accordance with State and Federal law.

Sprint Accessibility provides the necessary network connections and signaling information in compliance with the standards accepted by the Alliance for Telecommunications Industry Solutions (ATIS) titled "ATIS-0300084, Telecommunications Relay Service" (July 2006) for carriers to accurately bill and rate Relay calls. Sprint Accessibility routes calls to the designated carrier in as efficient a manner as possible. Sprint Accessibility includes the identification of the call as a Relay call, the end user calling number, the called number, and additional information describing the nature of the calling line (e.g., payphone). Calls not requiring operator assistance are routed to the carrier's non-operator switch. Calls involving alternate billing (e.g., card, collect, third party) involve the operator services position of the carrier. Again, Sprint Accessibility provides as much information as possible to the operator services position of the transport carrier through network signaling. Efficient provision of routing to the carrier minimizes the call set-up time associated with the Relay call.

Sprint Accessibility encouraged all Carriers to participate in its COC program. When the requested Carrier was not a COC participant, Sprint Accessibility had established a procedure where the Carrier

was notified, verbally and in writing, of its obligation to provide access to relay users and encouraged their participation.

Outlined below was the process used by CAs to process COC calls and subsequent instructions to relay callers:

- Sprint Accessibility CA answers the call.
- The caller provides the toll-call information.
- The caller provides preferred Carrier information either registered in the user database or for a specific call.
- If the preferred Carrier is not available through the Relay, the CA informs the caller with the standard phrase: "I AM SORRY (carrier) DOES NOT ALLOW (billing method) CALLS OVER THEIR NETWORK."
- The user may choose to have another Carrier handle the call. Sprint Accessibility then informs the unavailable Carrier of its obligation to provide access through the Relay Service.
- The CA outdials the call utilizing the preferred Carrier. If no Carrier is specified, the call will be carried over the Sprint Accessibility network.
- The called-party answers the call. The CA relays the COC call between the caller and the called party.

Sprint Accessibility had 260 carriers participating in the Sprint Accessibility's TRS COC program. Participation of Carriers in Alabama is dependent on whether carrier is authorized to provide service in Alabama and connectivity to the Sprint Accessibility Access Tandem.

The following information is applicable beginning June 1, 2017:

As part of our overall corporate technology evolution to provide all of our customers with communications delivered in a cost-effective, high-performance manner, Sprint has already decommissioned aging infrastructure whose upkeep costs our customers more. For all of our Relay users, this also means simpler and quicker call set-up.

In August of 2016, Sprint received a waiver of end user selection of carrier from the FCC. As a result, Sprint is offering **domestic and international calling at no charge** with no long-distance fees or long-distance call billing for all TRS and CTS users through Alabama Relay. Sprint's optimal approach provides less cost to the end user, fewer billable minutes to the State, greater functional equivalence, and fewer customer complaints.

Sprint's approach as a global telecommunication provider includes the following benefits for Alabama Relay and its end users:

- **Correctional Facilities:** Sprint will process calls from inmates at correctional facilities without charge. Please note, inmate calling services (ICS) providers may assess fees directly to relay users – as is done for traditional phone users (i.e., non-relay callers).
- **Payphones:** Sprint will **provide domestic and international calling at no charge** for Alabama Relay callers using payphones.
- **International Locations:** Sprint will provide **outbound international calling at no charge** for TRS and CTS users. Inbound access is available with customers being charged.
- **Directory Assistance:** Sprint is offering **access to Directory Assistance at no charge** through for Alabama Relay.
- **Pay-Per-Call Services:** Sprint will continue to process calls to 900 access numbers. The 900 services provider may assess fees directly to relay users.

B.4 TRS Facilities

§64.604 (b)(4) TRS facilities. (i) TRS shall operate every day, 24 hours a day. Relay services that are not mandated by this Commission need not be provided every day, 24 hours a day, except VRS.

Alabama Relay and Sprint Accessibility Customer Service are both available 24x7 for all TRS services. Alabama Relay, through Sprint Accessibility, utilizes both Uninterruptible Power Supply (UPS) and backup power generators to ensure relay centers have uninterrupted power even in the event of a power outage. UPS is used only long enough for the backup power generators to come on line – a matter of minutes. The backup power generators are supplied with sufficient fuel to maintain operations for at least 24 hours. CapTel Relay Services are also available 24x7.

§64.604 (b)(4) (ii) TRS shall have redundancy features functionally equivalent to the equipment in normal central offices, including uninterruptible power for emergency use.

Alabama Relay contracts with Sprint Accessibility's Relay centers, which are equipped with an UPS, generator, and sufficient fuel to provide power for 24 hours following a power failure. These back-up power systems can continue to provide power beyond 24 hours as long as fuel is readily available. Working in parallel with the UPS is Sprint Accessibility's Intelligent Call Router, which instantly recognizes a problem anywhere in the Sprint Accessibility system and routes the calls to other operating call centers. Alabama Relay customers will be unaware of any system fault.

In the event of a power outage, the UPS provides seamless power transition while the emergency generator is brought on line. During this transition of less than a minute, power to all the basic equipment and facilities for the center operation is maintained. This includes the switch system and its peripherals, switch room environment (air-conditioning and heating in the computer room), CA positions (including consoles/terminals), emergency lighting, system alarms and Call Detail Record (CDR) recording. As a safety precaution, the fire suppression system is not electrically powered in case of a fire during a power failure. Once the back-up generator is on line, stable power to all relay system equipment and facility environmental control is established and maintained until commercial power is restored.

All of the system preventive maintenance functions can be performed on-line, with no effect on call processing. In addition, on-line and off-line diagnostic routines will identify system faults or failures to the individual board level. Diagnostic procedures are continually processed by the switching system software to detect defective components before they are used. Manual on-line diagnostics can be launched at any time from the maintenance and administrative terminal located with the unit without affecting call processing, calls in progress or calls waiting to be answered. The maintenance and administrative terminal includes keyboard, screen and printer capabilities.

Please see Sprint Accessibility's Disaster Recovery Plan and the Network Support Plan in **Appendix D**.

§64.604 (b)(4)(iii) A VRS CA may not relay calls from a location primarily used as his or her home.

Alabama Relay does not oversee VRS services, does not contract with a VRS provider to provide VRS services to customers, and is exempt from this section.

§64.604 (b)(4)(iv) A VRS provider leasing or licensing an automatic call distribution (ACD) platform must have a written lease or license agreement. Such lease or license agreement may not include any revenue sharing agreement or compensation based upon minutes of

use. In addition, if any such lease is between two eligible VRS providers, the lessee or licensee must locate the ACD platform on its own premises and must utilize its own employees to manage the ACD platform.

Alabama Relay does not oversee VRS services, does not contract with a VRS provider to provide VRS services to customers, and is exempt from this section.

B.5 Technology

§64.604 (b)(5) Technology. No regulation set forth in this subpart is intended to discourage or impair the development of improved technology that fosters the availability of telecommunications to person with disabilities. TRS facilities are permitted to use SS7 technology or any other type of similar technology to enhance the functional equivalency and quality of TRS. TRS facilities that utilize SS7 technology shall be subject to the Calling Party Telephone Number rules set forth at 47 CFR 64.1600 et seq.

Alabama Relay through Sprint Accessibility, is in full compliance with 47 CFR §64.1600 et seq. of the FCC's Rules for providing SS7 capability. In order to achieve functional equivalence, Alabama Relay will continue to provide Caller ID service through SS7 signaling where the 10-digit number of the calling party is passed through to the called-party for local and long-distance calls. Alabama Relay receives calling party identifying information including blocking information, from all relay users. Sprint Accessibility's Caller ID solution includes receiving the privacy bit information from the inbound Relay caller and other call information elements such as:

- Calling Party Number
- Charge Number
- Originating Line Information
- Sprint Accessibility passes through the calling party information (rather than 711 or the number of the Relay Center)

State-of-the-Art Technology

As the provider of relay services for the State of Alabama, Sprint Accessibility offers several enhanced features to improve the telecommunications access of STS relay users. These advanced features include:

- Message Retention (up to 24 hours)
- STS Called Numbers
- Privacy Option
- STS Contact Information
- STS Email Call Set-up
- STS with Voice Carry Over
- Specialized STS Customer Service (including Training Line)
- Wireless Access - STS (*787)

Wireless Access – STS (*787)

In early 2012, Sprint Accessibility announced the first wireless short-code solution for STS users. Sprint Accessibility wireless customers are able to dial *STS (*787) to reach a STS CA quickly and easily from anywhere in the nation. All callers who are physically located within the state are automatically connected to an STS CA. This service is available to both callers with and without a speech disability who need to place an STS call. Voice callers needing to place a call to an STS user may also use this service. When Alabama TRS customers travel outside of the state, callers will

automatically connected to STS based on their physical location. If they are in a state where Sprint Accessibility is the Relay provider, the caller is connected to the State's STS. If not, callers are automatically transferred to Sprint Accessibility's interstate STS, where they will be able to place interstate calls only. This exciting new enhancement grants additional mobility and flexibility for STS users.

STS Message Retention

Sprint Accessibility expanded its Customer Profile to allow STS users to retain messages for up to 24 hours. The STS user may dictate the first message to be read to the called party. This feature allows the STS user to request this initial message be retained in the Relay system for up to 24 hours. This is especially helpful if the STS user needs to leave a message and the line is busy. If the called party is unavailable (e.g. busy signal, no answer), the STS user may request the STS message be retained. Over the next 24 hours, the STS user can redial their state STS and request the call be attempted without delay. At the end of 24 hours, the message is automatically deleted from the Customer's Profile.

STS Called Numbers

Sprint Accessibility continues to offer the ability for STS users to maintain a record of regularly called names and telephone numbers. Sprint Accessibility's speed dialing functionality (frequently dialed numbers) allows Relay users to store up to 30 frequently called telephone numbers in their Customer Profile. This information, along with other preferences, can be transferred to any new STS provider. When the STS user calls into the center, the user can simply provide the CA the "short-hand" name or code associated with that number instead of the entire 10-digit number. For example, a caller can simply request, "Please call mom," and the STS CA will dial the associated 10-digit telephone number without delay. Please see the following graphic for the written Customer Profile form, which encourages STS users to register speed dial entries.

Frequently Dialed Numbers (Speed Dial for Non-Emergency Calls):

Note: Limit 30 characters per name

| | Name | Area Code & Phone Number |
|---|------|--------------------------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

If you need to add more information, go to the Additional Information section on the page 3.

STS with Privacy Option

Sprint Accessibility offers STS users the ability to communicate without the CA hearing the voice party. If this option is selected, the CA simply listens to the voice of the STS user and repeats messages according to the STS users' preference.

STS Contact Information

Communicating telephone numbers may be difficult for some STS users. This feature allows STS users to simply advise friends, family, and others to dial 711 to reach them. Once connected, the person can simply provide the STS user's name to the STS CA. The STS CA will use the STS user's profile information provided for this purpose to connect to the STS user based on the registered STS

user's hours and days of availability. In this manner, the inbound caller can be connected with the STS user at their location.

Emergency Numbers

In most emergency situations, STS callers dial 911 first for emergency help. However, this may be especially challenging for STS users. STS users also have the ability to list up to 10 additional emergency phone numbers in their Customer Profile. Contacts such as a doctor's office, the local/state poison control center and the local hospital are used for this purpose.

B.6 Caller ID

§64.604 (b) (6) Caller ID. When a TRS facility is able to transmit any calling party identifying information to the public network, the TRS facility must pass through, to the called party, at least one of the following: the number of the TRS facility, 711, or the 10-digit number of the calling party.

Alabama Relay, through their contract with Sprint Accessibility, provides true Caller ID service through SS7 signaling where the 10-digit number of the calling party is passed through to the called-party for local and long-distance calls. Sprint Accessibility will receive calling party identifying information including blocking information, from all TRS users.

Customer Control

With Sprint Accessibility's TRS Caller ID, the Relay user is in control. Relay users with this feature are able to disable or block their Caller ID information from being transmitted with their LEC on either a 'per-call' or a 'per-line' basis. The TRS user can view the calling party's information before picking up the phone. The Relay user can then decide whether or not to answer the call based on the name and number displayed on the Caller ID unit or their telephone display screen.

With Sprint Accessibility's Caller ID, there are numerous benefits for TRS users, including:

- Increased privacy
- Documentation of calls received
- A count of incoming calls on the display screen
- Phone numbers of hang-up callers
- Prompt emergency call processing

When Caller ID information is not passed through, as with standard telecommunications, the call recipient will receive a message such as "Out of Area" or "Caller Unknown."

Technology

Sprint Accessibility offers True Caller ID for all local and long-distance calls to Carriers who have SS7 connectivity with Sprint Accessibility. Sprint Accessibility's SS7 network interfaces with all global carriers, LECs, CLECs, and ILECs. Sprint Accessibility's Caller ID solution includes receiving the privacy bit information from the inbound Relay caller and other call information elements such as: Calling Party Number, Charge Number, and Originating Line Information. Sprint Accessibility passes through the calling party information (rather than 711 or the number of the TRS Center).

Caller ID Enhancements

Many Caller ID enhancements are compatible with the Relay service and can be accessed by TRS users.

Selective Call Acceptance

Selective Call Acceptance allows a user to create a list of phone numbers so the user will receive only calls from numbers on that list. All other callers will be directed to an announcement: "The number you have dialed is not accepting calls at this time." If this recording is reached by Relay, it will be typed or spoken to the inbound caller. When Selective Call Acceptance is in effect, it supersedes all other enhanced features.

Selective Call Rejection

Selective Call Rejection enables the user to create a list of special phone numbers so when a call is received from that number, the call will be rejected. If this recording is reached by Relay, it will be typed or spoken to the inbound caller.

Selective Call Forward

Selective Call Forward enables the user to create a list of special phone numbers so when a call is received from someone on that list, the call will be forwarded to a designated number.

Privacy ID (Anonymous Call Rejection)

Privacy ID, also known as Anonymous Call Rejection, allows users to restrict incoming calls from parties who have blocked their Caller ID information. If the name or number of the person that calls you is unknown, the caller hears a recorded message, such as: "The person you are calling does not accept blocked or unknown calls. At the tone, please say your name or company name and your call will be connected." This information will be typed or voiced to the originating caller. If the calling party wishes to leave their name, it will be left by the CA. The called party, if hearing, may listen to the recording and choose an option to answer, block or send to voicemail. Realizing not all users will be able to hear this recording by the calling party, some companies have implemented additional enhancements.

Instant Access List (Preferred Caller List)

Users may designate a list of up to 10 numbers that can bypass the Sprint Accessibility Privacy ID function. If a caller's number displays while their name does not, adding their number to this list will let their calls through.

Caller's Access Code

Caller's Access Code allows a user to designate an override code for Privacy ID. The user may share this code with friends and family, as desired. When the calling party calls, they may choose to enter a code during the intercept greeting to bypass the Privacy ID screening so their call will go through. This works great for friends and family who frequently call from areas where Caller ID is not available.

Functional Standards

C.1 Consumer Complaint Logs

§64.604 (c)(1)(i) States and interstate providers must maintain a log of consumer complaints including all complaints about TRS in the state, whether filed with the TRS provider or the State, and must retain the log until the next application for certification is granted. The log shall include, at a minimum, the date the complaint was filed, the nature of the complaint, the date of resolution, and an explanation of the resolution. (ii) Beginning July 1, 2008, states and TRS providers shall submit summaries of logs indicating the number of complaints received for the 12-month period ending May 31 to the Commission by July 1 of each year. Summaries of logs submitted to the Commission on July 1, 2008 shall indicate the number of complaints received from the date of OMB approval through May 31, 2012.

Alabama Relay has established policies regarding complaints, inquiries, comments and commendations related to Relay Services and personnel. Upon receipt of a direct complaint filed by a customer, a designated representative will accept the complaint, provide the customer with information regarding the process for resolution and will offer to follow-up with the customer. Sprint Accessibility ensures all records will include the name and/or address of the complainant (when offered), the date received, the CA identification number, the nature of the complaint, and the result of any investigation and the date of resolution.

Alabama Relay works closely with its TRS provider (Sprint Accessibility) to identify contact particulars such as: consumer type (TTY, VCO, HCO, Voice, or STS), customer contact information (when given), CA identification numbers, the call handling center and over 45 contact categories including: complaints, inquires and unsolicited commendations.

Sprint Accessibility submits reports detailing the information above. Each report will include the following information:

- Name of the complainant or commendation
- The date of the contact, complaint or compliment
- The nature of the complaint or comment
- The action taken i.e. technical support, service explanation, CA development area, preparation of commendation

All contacts and complaints received by Customer Service, Supervisors, and Account Management will be documented in Sprint Accessibility's customer contact database.

Customer Contacts Online Database (CCOD)

To further support the complaint resolution process, Sprint Accessibility has developed a Customer Contact Online Database (CCOD), which serves as a seamless and timesaving device for documenting customer contacts. The CCOD will automatically notify the TRS Sprint Accessibility program manager assigned to the State of Alabama via email of any complaint entry, ensuring they receive timely notification of consumer concerns. The CCOD will track consumer contact information as required by the FCC. By approximately June 15th of each calendar year, Sprint Accessibility submits a copy of 12-month complaint log report for the period of June 1 - May 31 to the State relay administrators. Alabama Relay reviews the log and then passes the complaint log to the FCC by July 1 of each year. See **Appendix E** for the past five years of Complaint Logs.

C.2 Contact Persons

§64.604 (c)(2) Contact persons. Beginning on June 30, 2000, State TRS Programs, interstate TRS providers, and TRS providers that have state contracts must submit to the Commission a contact person and/or office for TRS consumer information and complaints about a certified State TRS Program's provision of intrastate TRS, or, as appropriate, about the TRS provider's service. This submission must include, at a minimum, the following: (i) The name and address of the office that receives complaints, grievances, inquiries, and suggestions; (ii) Voice and TTY telephone numbers, fax number, e-mail address, and web address; and (iii) The physical address to which correspondence should be sent.

Alabama Relay callers may file intrastate complaints and commendations regarding Alabama Relay services through the following contacts:

Missy McManus

Customer Relations Manager

Sprint Accessibility

411 Huger Street

Columbia, SC 29201

803 951 1660 (TTY)

803 403 9763 (Voice)

www.alabamarelay.com

www.sprintrelay.com

melissa.mcmanus@sprint.com

John A. Garner

Executive Director

Alabama Public Service Commission

Post Office Box 304260

Montgomery, AL 36130-4260

(334)242-5200

eileen.lawrence@psc.alabama.gov

C.3 Public Access to Information

§64.604 (3) Carriers, through publication in their directories, periodic billing inserts, placement of TRS instructions in telephone directories, through directory assistance services, and incorporation of TTY numbers in telephone directories, shall assure that callers in their service areas are aware of the availability and use of all forms of TRS. Efforts to educate the public about TRS should extend to all segments of the public, including individuals who are hard of hearing, speech disabled, and senior citizens as well as members of the general population. In addition, each common carrier providing telephone voice transmission services shall conduct, not later than October 1, 2001, ongoing education and outreach programs that publicize the availability of 711 access to TRS in a manner reasonably designed to reach the largest number of consumers possible.

Outreach education is a significant method to inform relay and non-relay users about the varied free relay services available to them. A substantial amount of the funds are used on activities that publicize and educate the public at large regarding what services are available and how to access and properly use the available variety of relay services. The outreach plan is expanded monthly, dependent on the availability of community events and other advertising mechanisms. Outreach projects include:

Outreach Specialists Program

Promotes and increases awareness of AL Relay and AL CapTel Services and provides one-on-one training, home installations, product and service demonstrations, seminars/presentations and exhibits at local or statewide conference events. See **Appendix F** for examples of outreach performed.

Business Outreach

Networks with organizations, businesses and agencies to provide outreach education; this program targets audiences such as: health-related organizations, Department of Aging groups, retirement communities, audiologists, hearing aid dispensers, chamber of commerce offices, numerous others.

Marketing Collateral and Promotional Items

Provides promotional items to give to AL Relay and CapTel consumers with an imprinted AL Relay URL. Disseminates TRS and CapTel flyers and brochures.

Mass Media Advertising

Alabama Relay has utilized its experience in mass media campaigns. The use of media in public relations is essential to maximizing awareness to the general public about TRS and CapTel, including in the Spanish language. Alabama has utilized opportunities to educate the public about relay services through print: senior directories, organizational flyers, commercials on local news channels, public service announcements, and two websites: www.alabamarelay.com, and via our CapTel partner organization at www.captelalabama.com. See **Appendix G** for examples of commercials.

CapTel Advertisements

Captioned Telephone (CapTel) service, as an enhanced Voice Carry-Over (VCO) service, was introduced to Alabama in 2004 and became a part of the Alabama contract. The CapTel program in Alabama has been successful and Alabama CapTel continues to air 30-second commercials for television and radio broadcasts over the past five years—including Spanish-language audio and open captions—to educate the public about the availability of the equipment and service throughout the state.

TRS Information in Directories

Placing Alabama Relay TRS numbers in directories throughout the state makes relay information visible and available to consumers. **Appendix H** contains an example of such information.

Alabama TRS Literature

Alabama Relay products and services continued to be promoted via outreach activities where brochures, instructional and marketing flyers, and advertisements in various publications are disseminated. During the past five years, the following Alabama TRS literature were developed:

- 12-page brochure outlining the specific AL Relay services
- TRS flyers listing specific Alabama Relay numbers, equipment distribution program info, customer service numbers, and website URL
- Customer Profile form for TRS and Speech-to-Speech preferences, respectively
- Flyers listing specific Alabama TRS numbers and providing a brief description of the CapTel service
- CapTel flyers explaining the service and phones available

See **Appendix I** for Alabama Relay literature.

Websites

Alabama Relay maintains and operates the www.alabamarelay.com website, which provides information on the various relay services, explains how each relay call is handled, describes certain relay services through video, lists regional offices of the free-loan equipment distribution program, explains Spanish Relay in Spanish, view testimonial videos of CapTel users, and has additional resources. See **Appendix J** for selected screenshots of this website.

Alabama Relay partners with Captioned Telephone, Inc. (CTI), for interested persons desiring to learn more about the CapTel phones and service: www.captelalabama.com.

C.4 Rates

§64.604 (4) Rates. *TRS users shall pay rates no greater than the rates paid for functionally equivalent voice communication services with respect to such factors as the duration of the call, the time of day, and the distance from the point of origination to the point of termination*

The following information is applicable for the timeframe through May 31, 2017:

Alabama Relay users are not charged more for services than for those charges paid by standard "voice" telephone users. TRS users, who select Sprint Accessibility as their interstate carrier, will be rated and invoiced by Sprint Accessibility. The caller will only be billed for conversation time.

By FCC jurisdiction, Sprint Accessibility has two separate Message Telephone Service rates – one for interstate and one for intrastate. The following table exhibits the discounted rates off Sprint Accessibility's Message Telephone System (MTS) rates.

| | Intrastate | Interstate |
|---|------------|------------|
| Day (7 AM – 6:59 PM) | 35% | 50% |
| Evening (7 PM – 10:59 PM) | 25% | 50% |
| During Late Hours (11 PM – 6:59 AM) | 10% | |
| Night/weekend (11 PM – 6:59 AM all day Saturday & Sunday) | 10% | 50% |

March 17, 2016 through May 31, 2017

In states where Sprint is the contracted TRS provider, INTRASTATE Sprint long distance rates for TRS users will be assessed at a rate of \$0.03 per minute.

Effective June 2017, we provide long distance at no charge. This is as result of CG Docket No. 03-123 granted by the FCC on August 24, 2016.

C.5 Jurisdictional Separation of Costs

§64.604 (5) Jurisdictional separation of costs—(i) General. *Where appropriate, costs of providing TRS shall be separated in accordance with the jurisdictional separation procedures and standards set forth in the Commission's regulations adopted pursuant to section 410 of the Communications Act of 1934, as amended (ii) Cost recovery.* *Costs caused by interstate TRS shall be recovered from all subscribers for every interstate service, utilizing a shared-funding cost recovery mechanism. Except as noted in this paragraph, with respect to VRS, costs caused by intrastate TRS shall be recovered from the intrastate jurisdiction. In a state that has a certified program under §64.605, the state agency providing TRS shall, through the state's regulatory agency, permit a common carrier to recover costs incurred in providing TRS by a method consistent with the requirements of this section. Costs caused by the provision of interstate and intrastate VRS shall be recovered from all subscribers for every interstate service, utilizing a shared-funding cost recovery mechanism.*

All Alabama Relay intrastate and interstate minutes are reported separately and distinctly to the State on the Sprint Accessibility invoice. The interstate and international minutes are reimbursed by the TRS Interstate Fund. The local and intrastate minutes are billed through the State and reimbursed by the major telephone service providers in the State. On individual customer invoices, Sprint

Accessibility deducts minutes for which the Rolka Loube Saltzer Associates (RLSA), the Interstate TRS Fund administrator, reimburses. These deductible minutes are associated with these call types: Interstate, International, Interstate Directory Assistance, Toll Free, and 900. In accordance with FCC rules, states receive a 51 percent deduction for Toll Free and 900 minutes for which RLSA reimburses. For RSLA reimbursement, Sprint Accessibility uses a cumulative report of eligible customers to calculate its monthly reimbursement request. An invoice and supporting documents are sent monthly to RSLA for reimbursement.

ADA Requires TRS Services

In July 1990, the Americans with Disabilities Act (ADA) was passed by our Congress. Title IV of the ADA requires all states provide relay services to deaf and hard of hearing people 24x7.

An introductory excerpt of Alabama's 1987 Order is below:

ORDER

BY THE COMMISSION:

By notice issued August 4, 1987, this Commission sought comments pertaining to the establishment of a dual-party relay system which would entitle the hearing and speech impaired community of Alabama to the same access and use of the telephone network as those without such impairments. Comments have been received from AT&T Communi-

See Appendix K for the full Order mandating funds be applied to relay services.

Telecommunications Relay Fund

§64.604 (c)(5)(iii) through §64.604 (c)(iii)(M) does not pertain to State programs. However, the State of Alabama contracts with Sprint Accessibility who contribute and collect interstate funds through RLSA. It is the State's understanding that Sprint Accessibility complies with the appropriate mandates under this section.

§64.604 (c) (7) (N) (1-4) pertain to VRS providers. The State of Alabama does not provide VRS services, does not contract to provide VRS services and is exempt from this section.

C.6 Complaints

§64.604 (6) (i) Referral of complaint. If a complaint to the Commission alleges a violation of this subpart with respect to intrastate TRS within a state and certification of the program of such state under §64.605 is in effect, the Commission shall refer such complaint to such state expeditiously. (ii) Intrastate complaints shall be resolved by the state within 180 days after the complaint is first filed with a state entity, regardless of whether it is filed with the state relay administrator, a state PUC, the relay provider, or with any other state entity.

Alabama Relay works in conjunction with the TRS provider, Sprint Accessibility, to establish a complaint resolution procedure to ensure complaints are resolved within 180 days of filing. If the

complaint concerns a specific CA, an Operations Supervisor follows up and resolves the complaint. The role of the supervisor is to:

- Accept all types of complaints, issues and comments
- Handle all service type complaints
- Resolve complaints with CAs
- Follow up with customers if requested by the customers

If the complaint concerns a specific technical issue, a trouble ticket is filed and the ticket number is documented on the customer contact form. The ticket will be investigated and resolved by an on-site technician. The state-assigned Account Manager is responsible for tracking all technical complaints and following up with customers on resolutions.

If a miscellaneous complaint is filed with customer service, a copy is faxed to the appropriate Account Manager for resolution and follow up with the customer. Alabama Relay customers also have the option of calling Sprint Accessibility's 24-hour Customer Service department (800-676-3777), the Sprint Accessibility Relay Program Manager or the Alabama Public Service Commission to file complaints or commendations.

A Customer Service representative will always answer the calls live. The assigned Relay Program Manager is responsible for tracking all commendations and complaints and sending copies of Customer Contacts to the State Relay Administrator by the invoice due date of the following month. To assist customers in identifying contact information for complaints, the toll-free Customer Service number and other contact information is included on all brochures and Outreach materials, including relay websites.

Alabama Relay has adopted the informal FCC procedure of closing all complaints, complete with a satisfactory resolution, within 180 days of the date the complaint was filed. Alabama Relay submits all complaints from June 1 - May 31 to the FCC by the annual July 1 deadline. See **Appendix E** for the past five years of consumer complaint logs.

Sprint has a comprehensive Customer Complaint Tracking program. A supervisor or Operations Administrator is available 24x7 to accept complaints, document and forward documentation to the proper source for resolution. Supervisors provide immediate feedback to both the customer and the CA.

Sprint will provide copies of each TRS Customer Contact form, including the date the complaint was filed, an explanation of the complaint, the date the complaint was resolved and explanation of the resolution and any other pertinent information to Alabama. Further, Sprint maintains a log of each individual complaint and provides comprehensive reports on a monthly and annual basis to each of the Sprint states.

Sprint Relay submits all Interstate Relay (Sprint IP, IP Wireless) complaints directly to the FCC from June 1 - May 31 of each year by the July 1 deadline. As mentioned, see Appendix E for the past five years of consumer complaint logs.

C.7 Treatment of TRS Customer Info

(7) Treatment of TRS customer information. Beginning on July 21, 2000, all future contracts between the TRS administrator and the TRS vendor shall provide for the transfer of TRS

customer profile data from the outgoing TRS vendor to the incoming TRS vendor. Such data must be disclosed in usable form at least 60 days prior to the provider's last day of service provision. Such data may not be used for any purpose other than to connect the TRS user with the called parties desired by that TRS user. Such information shall not be sold, distributed, shared or revealed in any other way by the relay center or its employees, unless compelled to do so by lawful order.

Alabama Relay, through Sprint Accessibility's Customer Preference Database, includes type of call, billing information, speed dialing, slow typing, Carrier of Choice, emergency numbers, blocked outbound numbers, language type (English, Spanish, ASL) and call notes in customers' profiles. At the end of the ensuing contract(s), Sprint Accessibility will transfer all TRS database records in a usable format to the next incoming relay provider at least 60 days prior to the last day of service. Sprint Accessibility does not use customer information for any purpose other than to connect the TRS user with the called parties desired by that TRS user. Sprint Accessibility will not sell, distribute, share or reveal in any other way by the relay center or its employees, unless compelled to do so by lawful order. All complaints filed with the Alabama Public Service Commission are assigned a complaint number and investigated thoroughly before an answer is provided to the customer. Upon the receipt of a complaint, the contract manager contacts Sprint for a full and prompt investigation of the complaint or inquiry. Complaints are not closed until a final resolution is achieved. Complaints are handled in a professional manner and resolved on an amicable basis.

§64.606 State Certification

3(b)(1) Requirements for state certification. After review of state documentation, the Commission shall certify, by letter, or order, the state program if the Commission determines that the state certification documentation: (i) Establishes that the state program meets or exceeds all operational, technical, and functional minimum standards contained in §64.604; (ii) Establishes that the state program makes available adequate procedures and remedies for enforcing the requirements of the state program, including that it makes available to TRS users informational materials on state and Commission complaint procedures sufficient for users to know the proper procedures for filing complaints; and (iii) Where a state program exceeds the mandatory minimum standards contained in §64.604, the state establishes that its program in no way conflicts with federal law.

History

By notice issued August 4, 1987, Informal Docket U-3089, the Alabama Public Service Commission sought comments pertaining to the establishment of a dual-party relay system which would entitle the hearing and speech-impaired community of Alabama to the same access and use of the telephone network as those without such impairments. Comments were received from various telecommunications companies and all comments were supportive of implementation of this system.

The Commission, being of the opinion that the implementation of the dual-party relay system is in the best interest of all citizens of Alabama, stated its intention to achieve implementation of this system at the earliest possible date and solicits the cooperation of all local exchange companies in the State to achieve the same. This docket was signed by the PSC president and two commissioners on December 10, 1987. The entire text can be found in **Appendix K**.

Collecting Costs

Through statute number 88-259 signed and dated by the Senate and House of Representatives on April 12, 1988, it gave authority to the Alabama Public Service Commission to enact a surcharge on each access line of each customer of the local exchange companies operating in Alabama to fund a dual-party relay system whereby a deaf or hearing-impaired person may communicate with other such persons or with standard hearing persons via telephone. The entire text can be read in **Appendix K**.

Today, a \$0.15 surcharge is collected on all local exchange companies and competitive local exchange customer's bills. Alabama users are charged no more for services than for those charges paid by standard "voice" telephone users. **See Appendix L**.

Alabama Relay was approved for TRS Certification Renewal by the FCC in 2013. For a copy of this letter, please see **Appendix M**.

§64.606(f) Notification of substantive change. (1) States must notify the Commission of substantive changes in their TRS programs within 60 days of when they occur, and must certify that the state TRS program continues to meet federal minimum standards after implementing the substantive change.

Have substantive changes been made to Alabama's TRS program since July 2012?

There have been no substantive changes made to Alabama TRS program since July 2012.

Appendix A: FCC TRS Public Notice, July 19, 2017

(See next page)



Federal Communications Commission
445 12th St., S.W.
Washington, D.C. 20554

DA 17-697

Released: July 19, 2017

**CONSUMER AND GOVERNMENTAL AFFAIRS BUREAU REMINDS STATE
TELECOMMUNICATIONS RELAY SERVICE PROGRAMS TO SEEK RECERTIFICATION**
CG Docket No. 03-123

Under Section 225, states wishing to operate their own telecommunications relay service (TRS) programs for the provision of intrastate and interstate TRS must have certification from the Federal Communications Commission (FCC or Commission) to do so.¹ Commission rules provide that states and covered territories may receive TRS certification in five year increments.² This Public Notice alerts states and territories that the certifications they now hold will expire on July 25, 2018. Under the Commission's rules, each certified state or territory may file an application for renewal of its certification one year prior to expiration, i.e., beginning July 25, 2017.³ Although there is no prescribed deadline for filing, we request that renewal applications be filed no later than October 1, 2017, to give the Commission sufficient time to review and rule on the applications prior to expiration of the existing certifications.

Congress created the TRS program in Title IV of the Americans with Disabilities Act of 1990 (ADA),⁴ codified at Section 225 of the Communications Act of 1934, as amended (Act).⁵ TRS enables persons with hearing and speech disabilities to access the telephone system to communicate with other individuals.⁶ Under the Act, the Commission must ensure that the provision of TRS is functionally equivalent to voice telephone services.⁷ The Commission's TRS regulations set forth mandatory minimum standards that TRS providers must follow to meet this functional equivalency mandate.⁸

All certified state TRS programs are required to provide traditional (TTY-based) TRS, interstate Spanish language traditional TRS, and speech-to-speech relay (STS) service.⁹ States may also offer captioned telephone relay service (CTS).¹⁰ Each state seeking renewal of its certification must submit documentation to the Commission that describes its relay program and includes its procedures and remedies

¹ 47 U.S.C. § 225(f). TRS are "telephone transmission services that provide the ability for an individual who is deaf, hard of hearing, deaf-blind, or who has a speech disability to engage in communication by wire or radio with one or more individuals, in a manner that is functionally equivalent to the ability of a hearing individual who does not have a speech disability to communicate using voice communication services by wire or radio." 47 U.S.C. § 225(a)(3). See also *Telecommunications Relay Services and Speech-to-Speech Services for Individuals with Hearing and Speech Disabilities*, Report and Order, Order on Reconsideration, and Further Notice of Proposed Rulemaking, 19 FCC Rcd 12475, 12479, para. 3 & n.18 (2004) (describing how a traditional TRS call works). Although state TRS programs may offer interstate as well as intrastate TRS, only the costs associated with the provision of intrastate TRS are recovered from the state. See 47 U.S.C. § 225(d)(3).

² 47 CFR § 64.606(c)(1). The Consumer and Governmental Affairs Bureau (CGB or Bureau), under delegated authority, issued its last round of certification grants in July 2013. *Notice of Certification of State Telecommunications Relay Services (TRS) Programs*, Public Notice, 28 FCC Rcd 9987, 9987 (CGB 2013).

³ 47 CFR § 64.606(c)(1).

⁴ Pub. L. No. 101-336, 104 Stat. 327 (July 26, 1990).

⁵ 47 U.S.C. § 225.

⁶ *Id.* § 225(a)(3).

⁷ *Id.* § 225(a)(3).

⁸ See 47 CFR § 64.604.

⁹ See 47 CFR § 64.603.

¹⁰ Since 2003, CTS has been a non-mandatory type of TRS that is eligible for compensation from the states for intrastate calls and from the Interstate TRS Fund for interstate or IP-based CTS calls. *Telecommunications Relay Services, and Speech-to-Speech Services for Individuals with Hearing and Speech Disabilities*, Declaratory Ruling, 18 FCC Rcd 16121 (2003).

for enforcing any requirements that the program may impose.¹¹ In addition, a state must establish that its program makes available to TRS users informational materials on state and Commission complaint procedures sufficient for users to know the proper procedures for filing complaints.¹² This certification process is intended to ensure that TRS is provided in a uniform manner throughout the United States and territories. The Commission's TRS rules further explain that documentation should be submitted in narrative form, and that the Commission shall provide the public with notice of and an opportunity to comment on such applications.¹³

Per the following schedule, the Bureau will release for public comment each application for renewal, after which it will review each application to determine whether the state TRS program has sufficiently documented that it meets or exceeds all of the applicable operational, technical and functional mandatory minimum standards set forth in section 64.604 of the Commission's rules.¹⁴ The state must also establish that the program does not conflict with federal law.¹⁵ In addition, applications will be reviewed to ensure that each state TRS program makes available adequate procedures and remedies for enforcing the requirements of each state's program.¹⁶ The Bureau will release public notices of renewal of certification for each state on a rolling basis.

SUMMARY OF STATE TRS PROGRAM CERTIFICATION TIMELINE

| DATE | FCC ACTION | PROCESS |
|----------------------|---|---|
| Beginning July 2017 | CGB will issue Public Notices seeking comment on state TRS applications that have been filed. | Comments are due within 30 days of release of the Public Notices; reply comments are due within 15 days thereafter. |
| July 2017 - May 2018 | CGB will review applications for TRS recertification for compliance with 47 CFR §§ 64.604 and 64.606. | If necessary, the Bureau will send deficiency letters requesting additional information from states to ensure compliance with TRS mandatory minimum standards and other certification requirements. |
| May 2018 - July 2018 | CGB will issue certification renewals on a rolling basis. | |

PROCEDURES FOR FILING: All filings must reference CG Docket No. 03-123 and be captioned "TRS State Certification Application."

Electronic Filers: Filings may be filed electronically using the Internet by accessing the Commission's electronic comment filing system (ECFS): <http://apps.fcc.gov/ecfs/>. Follow the instructions provided on the website for submitting electronic filings. For ECFS filers, in completing the transmittal screen, filers should include their full name, U.S. Postal service mailing address, and CG Docket No. 03-123.

Paper Filers: Parties who choose to submit by paper must submit an original and one copy of each filing. To expedite the processing of the applications, parties submitting by paper are encouraged to submit an additional copy to Attn: Dana Wilson, Federal Communications Commission, Consumer and Governmental Affairs Bureau, 445 12th Street, SW, Room 3-C418, Washington, DC 20554 or by email at Dana.Wilson@fcc.gov.

Filings can be sent by hand or messenger delivery, by commercial overnight courier, or by first-class or overnight U.S. Postal Service mail. All filings must be addressed to the Commission's Secretary, Office of the Secretary, Federal Communications Commission.

- All hand-delivered or messenger-delivered paper filing for the Commission's Secretary must be delivered to FCC Headquarters at 445 12th Street, SW, Room TW-A325, Washington, DC 20554. The filings hours are 8:00 a.m. to 7:00 p.m. All hand deliveries must be held together with rubber bands or fasteners. Any envelopes must be disposed of *before* entering the building.
- Commercial overnight mail (other than U.S. Postal Service Express Mail and Priority Mail) must be sent to 9300 East Hampton Drive, Capitol Heights, MD 20743.
- U.S. Postal Service first-class mail, Express Mail, and Priority Mail must be addressed to 445

¹¹ 47 U.S.C. § 225(f); 47 CFR § 64.606(a).

¹² 47 CFR § 64.606(b)(1)(ii).

¹³ *Id.* § 64.606(a).

¹⁴ 47 U.S.C. § 225(f)(2)(A). *See* 47 CFR § 64.604.

¹⁵ 47 CFR § 64.606(b)(1)(iii).

¹⁶ 47 U.S.C. § 225(f)(2)(B).

12th Street, SW, Washington, DC 20554.

ADDITIONAL INFORMATION

A copy of this *Public Notice* and related documents are available for public inspection and copying during regular business hours at the FCC Reference Information Center, Portals II, 445 12th Street, SW, Room CY-A257, Washington, DC 20554. Filings also may be found by searching on the Commission's Electronic Comment Filing System (ECFS) at <http://apps.fcc.gov/ecfs/> (insert CG Docket No. 03-123 into the Proceeding block).

To request materials in accessible formats for people with disabilities (Braille, large print, electronic files, audio format), send an e-mail to fcc504@fcc.gov or call the Consumer and Governmental Affairs Bureau at 202-418-0530 (voice), 844-432-2275 (videophone), or 202-418-0432 (TTY).

For further information, please contact please contact Dana Wilson, Consumer and Governmental Affairs Bureau, Disability Rights Office, at (202) 418-2247 (voice) or e-mail at Dana.Wilson@fcc.gov.

-FCC-

Appendix B – Award, FCC Matrix, TRS, STS, CapTel Training Outlines

Alabama Public Service Commission Awards Sprint to provide Relay services effective October 1, 2016:

**STATE OF ALABAMA PUBLIC SERVICE COMMISSION
AGREEMENT WITH
SPRINT
TO PROVIDE
STATE-WIDE TELECOMMUNICATIONS RELAY SERVICE**

EFFECTIVE October 1, 2016

CONTRACT NO. MA 912 169999992

AGREEMENT

THIS AGREEMENT (hereinafter the "Agreement") is for service beginning on October 1, 2016 and is by and between SPRINT SOLUTIONS, INC., a Delaware corporation (hereinafter referred to as "Sprint"), with offices at 12502 Sunrise Valley Drive, Reston, Virginia 20196, and the Alabama Public Service Commission (hereinafter referred to as "PSC", "Commission", or "State"), with offices for the purpose of this Agreement located at 100 North Union Street Suite 950, Montgomery, Alabama 36104.

RECITALS

WHEREAS, federal and state statutes require that the State of Alabama provide statewide telecommunications relay services (herein referred to as "TRS") for the hearing and speech impaired; and

WHEREAS, the State of Alabama Department of Finance, Division of Purchasing ("Purchasing Division") issued solicitation No. RFB 018 16000000001 dated June 29, 2016 ("State's Solicitation") requesting proposals from vendors to provide TRS for the State of Alabama, Sprint responded with a proposal dated August 23, 2016 ("Sprint's Proposal") and Sprint was selected as the successful offeror;

WHEREAS, Sprint has been providing TRS in Alabama since March 1, 2004 and both the State and Sprint wish to continue in this business relationship;

NOW, THEREFORE, in consideration of the promises, mutual covenants and agreements hereinafter set forth, the parties do hereby agree with each other, for themselves and their successors and assigns, as follows:

I. PURPOSE

- 1.0 The purpose of this Agreement is to state the terms and conditions under which Sprint will continue to provide statewide TRS through which persons with hearing and speech disabilities are provided with access to the telecommunications network in Alabama in a manner as functionally equivalent as possible to that provided to other telecommunications customers, and the terms and conditions under which the State will make payments for and evaluate these services provided by Sprint.

II. SCOPE OF WORK

- 2.0 Sprint shall be the exclusive provider of TRS for the State of Alabama. This service will be called Alabama Relay and shall be provided in form and fashion consistent with Sprint's Proposal in response to the State's Solicitation. Sprint shall ensure that Alabama Relay complies with the requirements of the Federal Communications Commission's (FCC) Rules and Orders governing TRS. If any future ruling by the FCC requires modification of the services provided hereunder, the parties shall negotiate in good faith and cooperate fully with one another as necessary to revise via written amendment the applicable provisions of this Agreement. If there is any discrepancy among interpretations of FCC's requirements and the provisions of this Agreement, the most stringent interpretation shall apply provided it is consistent with federal law.
- 2.1 It is the intention and desire of the parties to this Agreement to provide conversational quality in relayed calls, keep relay agent intrusion to a minimum, and ensure that relay users retain full control of their conversation and are provided an accurate interpretation of a relayed call. To accomplish these objectives the State and Sprint will coordinate and consult on an ongoing basis concerning such matters as operator proficiencies and training, quality of service, call handling procedures, and outreach projects. Sprint agrees to implement any reasonable recommendations concerning the provisioning of the State's TRS as proposed by the State when such recommendations and costs have been approved in writing by the State and made the subject of an amendment to this Agreement.
- 2.2 Sprint agrees to comply, at a minimum, with the Federal Communications Commission (FCC) standards concerning the provisioning of TRS (particularly Subpart F, Sec. 64) as those standards may be amended from time to time during the term of this Agreement. The reasonable and necessary costs incurred by Sprint in implementation of any new standards may be eligible for reimbursement through the State. Within thirty (30) days of public release of new, or changes to existing, FCC requirements concerning the provisioning of TRS, Sprint shall submit a proposal explaining the scope, modifications and cost, if any, to implement such changes. Upon receipt of such proposals, the State agrees to review and enter into good faith negotiations to modify this Agreement as necessary to meet the new FCC requirements. Any costs incurred by Sprint without the prior written approval of the State and/or prior to execution of an amendment under this Agreement shall not be reimbursed. Sprint will implement the recommendations requested or developed by the State and Sprint only if approved in writing by both parties.

Appendix B (Part 2): FCC Matrix

Please see the following table for a point-by-point explanation of how we meet and/or exceed each of the minimum federal standards.

| FCC Minimum Standard | Applies to: | Compliance | Sprint's Approach |
|--|---|------------|---|
| CA Training 47 C.F.R. § 64.604(a)(1)(i) | TRS, STS, CTS, IP CTS, IP Relay | Exceeds | Sprint offers comprehensive training designed to offer the best quality to all relay users. Sprint's 2-3 week program includes training on Diversified Culture, compliance with regulatory requirements, & operation of Sprint's systems. |
| CA Skills 47 C.F.R. § 64.604(a)(1)(ii) | TRS, STS, CTS, IP CTS, IP Relay (Partially waived for CTS, IP CTS) | Exceeds | Sprint ensures all CAs are skilled in typing, grammar, spelling, & interpretation of typewritten ASL (as applicable), familiar with hearing & speech disability culture, language, & etiquette; & have clear & articulate voice communication skills. |
| CA Typing 47 C.F.R. § 64.604(a)(1)(iii) | TRS, STS, CTS, IP CTS, IP Relay (Waived/ partially waived for CTS, IP CTS) | Exceeds | Sprint's CAs type &/or transcribe conversations at a rate greater than 60 wpm. CA testing is conducted at least quarterly. |
| VRS CA Qualifications 47 C.F.R. § 64.604(a)(1)(iv) | VRS | N/A | This requirement is not applicable to the services being offered. |
| Call Takeover 47 C.F.R. § 64.604(a)(1)(v) | TRS, STS, CTS, IP CTS, IP Relay | Exceeds | As a general rule, Sprint allows CA takeovers only when necessary. Sprint's CAs stay with any given call for a minimum of 10 or 20 mins, as defined by the FCC. |
| Gender Preference 47 C.F.R. § 64.604(a)(1)(vi) | TRS, STS, IP Relay (Waived for CTS, IP CTS) | Meets | Sprint makes its best efforts to accommodate its customers' requests regarding the gender of the CA handling their calls — both at call initiation &/or call takeover. |
| Real Time 47 C.F.R. § 64.604(a)(1)(vii) | TRS, STS, CTS, IP CTS, IP Relay | Meets | Sprint's sophisticated software enables real-time communication for all Relay users. |
| STS Voice Mute Option 47 C.F.R. § 64.604(a)(1)(viii) | STS (Waived for TRS, IP Relay, CTS, IP CTS) | Meets | Sprint offers STS users the option to mute so the other party to the call will hear only the CA & will not hear the STS user's voice. |
| Confidentiality Rule 47 C.F.R. § 64.604(a)(2)(i) | TRS, STS, CTS, IP CTS, IP Relay | Meets | Sprint's systematic & operational processes intended to prevent disclosure of call content &/or CPNI, except as authorized by 47 U.S.C. § 605. STS CAs may retain info from a particular call in order to facilitate the completion of consecutive calls at user request. |
| Conversation Content 47 C.F.R. § 64.604(a)(2)(ii) | TRS, STS, CTS, IP CTS, IP Relay | Meets | Sprint bars its CAs from intentionally altering conversations, except to the extent necessary to: (i) translate ASL calls to conversational English; (ii) facilitate STS calls without interfering with the independence of the user; or (iii) necessary to provide info to emergency responders. |
| Sequential Calls 47 C.F.R. § 64.604(a)(3)(i) | TRS, STS, IP Relay (Waived for CTS, IP CTS) | Meets | Sprint CAs do not refuse single or sequential calls. |
| Call Length 47 C.F.R. § 64.604(a)(3)(i) | TRS, STS, CTS, IP CTS, IP Relay | Meets | Sprint never limits the length of a Relay call. |

| FCC Minimum Standard | Applies to: | Compliance | Sprint's Approach |
|---|--|------------|---|
| Types of Calls 47 C.F.R. § 64.604(a)(3)(ii) | TRS, STS, CTS, IP CTS, IP Relay | Meets | Except to the extent the reqs are waived, not permitted, or as the FCC determines it is not technologically feasible, Sprint svcs are capable of handling any type of call normally provided by telecomm carriers. |
| Credit Authorization 47 C.F.R. § 64.604(a)(3)(iii) | TRS, STS, CTS (Waived for IP CTS, IP Relay) | Meets | Sprint understands it is permitted to decline a call if the user cannot pay or because a credit authorization for toll calls is denied. |
| Pay Per Calls 47 C.F.R. § 64.604(a)(3)(iv) | TRS, STS, CTS (Waived for IP CTS, IP Relay) | Exceeds | Sprint processes pay per calling for TRS & CapTel users with blocks available via the Customer Profile. |
| Call Combinations 47 C.F.R. § 64.604(a)(3)(v) | TRS (Partially waived for CTS, IP CTS, IP Relay) | Meets | Sprint's Relay services support all mandatory FCC call types. |
| Call Release 47 C.F.R. § 64.604(a)(3)(vi)(1) | TRS (Waived for CTS, IP CTS, IP Relay) | Meets | Sprint provides TTY-TTY call set-up which allows the CA to set-up the call & drop off the line, if not needed to facilitate conversation. |
| Speed Dial 47 C.F.R. § 64.604(a)(3)(vi)(2) | TRS, STS, CTS, IP Relay (Waived for IP Relay) | Meets | Sprint's TRS/CTS speed dial is available with a Customer Profile. CapTel users can select 3 speed dial buttons & a phone book for contacts. |
| Three-Way Calling 47 C.F.R. § 64.604(a)(3)(vi)(3) | TRS, STS, CTS, IP Relay (Waived for IP CTS) | Meets | Sprint supports LEC-based 3-way calling for its customers. |
| Interactive Menus & Voicemail 47 C.F.R. § 64.604(a)(3)(vii)/(viii) | TRS, STS, CTS, IP CTS, IP Relay | Exceeds | Sprint electronically captures & makes interactive recordings & voicemail/answering machines available to Relay customers. Sprint supports Sprint IP Text Mail so Sprint IP users can receive voicemail messages via email when unable to answer. |
| Emergency Calls for TTY-based providers 47 C.F.R. § 64.604(a)(4) | TRS, STS (N/A for CTS, IP CTS, IP Relay) | Meets | Sprint automatically & immediately connects emergency calls to an appropriate PSAP capable of dispatching emergency services. |
| STS Called Numbers 47 C.F.R. § 64.604(a)(5) | STS (N/A for TRS, CTS, IP CTS, IP Relay) | Exceeds | Sprint allows STS users to register a Customer Profile which includes Speed Dial & other enhancements. |
| Privacy Screens 47 C.F.R. § 64.604(a)(6) | VRS | N/A | This requirement is not applicable to the services being offered. |
| International Calls Non-reimbursable 47 C.F.R. § 64.604(a)(7) | VRS, IP Relay (N/A for TRS, STS CTS, or IP CTS) | N/A | This requirement is not applicable to the services being offered. Sprint IP has procedures to prohibit international usage. |
| ASCII & Baudot 47 C.F.R. § 64.604(b)(1) | TRS, STS (Waived for CTS, IP CTS) (N/A for IP Relay) | Exceeds | Sprint's TRS (TTY) platform supports all communication modes including Baudot (domestic & international), ASCII, Turbo Code, & Enhanced Turbo Code (E-Turbo). |
| Speed of Answer & Blockage 47 C.F.R. § 64.604(b)(2) | TRS, STS, CTS, IP CTS, IP Relay | Exceeds | Sprint Relay answers at least 85% of all calls within 10 secs, including abandons. Sprint's systems exceed the P.01 standard. |
| Equal Access to Interexchange Carriers (IXCs) 47 C.F.R. § | TRS, STS, CTS (Waived for IP CTS, IP Relay) | Exceeds | Except to the extent the reqs are waived, Sprint's TRS & CTS platforms support the billing & rating of toll calls through other carriers. |

| FCC Minimum Standard | Applies to: | Compliance | Sprint's Approach |
|--|--|------------|---|
| 64.604(b)(3) | | | |
| TRS Facilities 47 C.F.R. § 64.604(b)(4) | TRS, STS, CTS, IP CTS, IP Relay | Meets | Sprint provides mandated services 24/7 using redundant facilities functionally. |
| Technology 47 C.F.R. § 64.604(b)(5) | TRS, STS, CTS, IP CTS, IP Relay | Exceeds | Sprint exceeds the minimum mandatory services & routinely upgrades its products to increase functional equivalency. |
| Caller ID 47 C.F.R. § 64.604(b)(6) | TRS, STS, CTS, IP CTS, IP Relay | Meets | Sprint provides Caller ID. If not blocked by the customer, the number of the calling party is transmitted. |
| STS 711 Calls 47 C.F.R. § 64.604(b)(7) | TRS, STS (N/A to CTS, IP CTS, or IP Relay) | Exceeds | Sprint offers solutions to meet this req: Auto 711 Routing for STS users connects callers with a Customer Profile directly to STS CAs. CAs answering 711 for callers without a profile will immediately transfer the caller to an STS CA. Sprint offers a wireless short code to STS for Sprint wireless users. Sprint's 711 IVR allows connectivity directly to an STS CA using the same level of prompts the IVR uses for other forms of TRS. |
| Consumer Complaint Logs & Procedures 47 C.F.R. § 64.604(c)(1) | TRS, STS, CTS, IP CTS, IP Relay | Meets | Sprint maintains 24/7 Customer Service & logs all complaints received. Sprint provides the State a summary that meets FCC standards. |
| Contact Persons 47 C.F.R. § 64.604(c)(2) | TRS, STS, CTS, IP CTS, IP Relay | Meets | Sprint's POC for complaints: Sprint Relay Customer Service PO Box 29230 Shawnee Mission, KS 66201-9230 800-676-3777 (English) 800-676-4290 (Spanish) 877-787-1989 (STS) 877-877-3291 (Fax) |
| Public Access to Information 47 C.F.R. § 64.604(c)(3) | TRS, STS, CTS, IP CTS, IP Relay | Exceeds | Sprint provides innovative Outreach services through state programs. The FCC does not allow IP Relay providers to include the cost of outreach in their yearly costs. Sprint publicizes IP services through promo materials, on-line marketing, & PSAs. (Sprint does not include the cost of these activities in its yearly cost submissions to the FCC). |
| Rates 47 C.F.R. § 64.604(c)(4) | TRS, STS, CTS, IP CTS, IP Relay | Exceeds | Sprint ensures TRS/CTS users, who rely on Sprint's Relay platforms to establish billing for toll calls, are charged no more than traditional phone users. |
| Cost Information & Data Submission 47 C.F.R. § 64.604(c)(5) | TRS, STS, CTS, IP CTS, IP Relay | Meets | Sprint contributes to the Interstate TRS Fund & submits required cost data to the FCC & to the Fund administrator to receive reimbursement. |
| Whistleblower Notice 47 C.F.R. § 64.604(c)(5)(M) | TRS, STS, CTS, IP CTS, IP Relay | Meets | Sprint has provided copies of the whistleblower protections to all of its employees including instructions for reporting noncompliance to the FCC's whistleblower hotline. |
| Complaint Resolution 47 C.F.R. § 64.604(c)(6) | TRS, STS, CTS, IP CTS, IP Relay | Meets | Sprint supports timely & effective complaint resolution. |
| Treatment of Customer Information 47 C.F.R. § | TRS, STS, CTS, IP CTS, IP Relay | Meets | Sprint does not use Customer Profile data for any purpose other than to process calls & will not sell, distribute, share, or reveal the profile |

| FCC Minimum Standard | Applies to: | Compliance | Sprint's Approach |
|---|--|------------|--|
| 64.604(c)(7) | | | data unless compelled by law. During State Relay transitions, Sprint provides data at least 60 days prior to transition in usable format. |
| No Incentives to Use IP CTS 47 C.F.R. § 64.604(c)(8) | IP CTS (N/A to TRS, STS, CTS, or IP Relay) | Meets | Sprint does not offer incentives to IP CTS users directly/indirectly. Sprint prohibits incentives to hearing health professionals & does not have joint marketing arrangements with any hearing health professional. |
| IP CTS Registration & Certification 47 C.F.R. § 64.604(c)(9) | IP CTS (N/A to TRS, STS, CTS, or IP Relay) | Meets | Sprint complies with the final FCC rule requiring collection new customers' names, addresses, phone numbers, DOBs, & last 4 of SSNs. Sprint collects a separate, self-cert for all new IP CTS users. Sprint maintains records for at least 5 years after service ceases, & does not disclose registration & cert info, except as required by law. |
| IP CTS Default Settings 47 C.F.R. § 64.604(c)(10) | IP CTS (N/A to TRS, STS, CTS, or IP Relay) | Meets | Sprint's default setting for the IP CapTel phone is to have captions on. |
| IP CTS Equipment Fee & Label 47 C.F.R. § 64.604(c)(11) | IP CTS (N/A to TRS, STS, CTS, or IP Relay) | Meets | Portions of this were struck down after the DC Circuit Court ruling on Sorenson v FCC & no longer applies. Sprint fully complies with the remainders of the order to provide a warning label on IP CTS equip & software. |
| TRS calls requiring multiple CAs 47 C.F.R. § 64.604(c)(14) | TRS, STS, CTS, IP CTS, IP Relay | Meets | Sprint complies for VCO-VCO calls between multiple CapTel users, IP CTS/CTS users & IP CTS users; CTS/IP CTS users & TTY users; CTS/IP CTS users & VRS users. |
| IP Emergency calling requirements 47 C.F.R. § 64.605 | IP CTS, IP Relay (N/A to TRS, STS, or CTS) | Meets | Sprint is in full compliance. For Sprint IP, Sprint handles & routes emergency calls to the applicable PSAP; immediately attempts to re-establish contact in the event of disconnection; automatically places 911 calls at the front of call queues; & obtains registered location info from users. For IP CTS calls, Sprint provides captioning for emergency calls, & the customer's underlying carrier handles call routing & delivery to/from the PSAP. Sprint provides users with methods of updating their registered locations. |
| Internet-based TRS Registration 47 C.F.R. § 64.611 | IP Relay (N/A to TRS, STS, CTS, or IP CTS) | Meets | Sprint provides IP users the ability to register Sprint as their default provider. Sprint assigns 10-digit local numbers, routes, & delivers inbound & outbound calls. Sprint updates the TRS Numbering Directory for users who select Sprint as their default IP provider, as reqd under the FCC. Sprint complies with all porting reqs. Sprint's promo mats include advisories for E911, processes for obtaining a number, number portability, & updating location info. |

Training

Communications Assistant (CA) Training

Sprint knows a well-trained CA has the skills and tools to provide the best customer experience. The education and continued development of all CAs is an investment. Sprint's training has evolved over 26 years in the relay industry, however, Sprint's commitment to quality service has never wavered.

Sprint's reputation as a TRS provider within the deaf, hard of hearing, DeafBlind, speech-disabled communities, and the general public comes from our CAs' commitment to providing quality service. Training has been developed in coordination and cooperation with the relay user communities. CA trainees must complete a series of scenario-based assessments, culminating in an on-the-job final assessment before graduating from initial training and handling relay calls. Training does not stop after the initial push. Employees continue to receive regular ongoing training to improve their skills and knowledge. Ongoing training and Quality Assurance programs are used as incentives to encourage competition between individual CAs and call centers and encourage continued industry-leading quality.

Sprint listens to customers' feedback and takes proactive steps to implement changes to address suggestions and feedback. Sprint does not develop training and consumer education programs for the TRS in isolation. Sprint Accessibility contracts with members of the deaf, hard of hearing, and DeafBlind communities and individuals with a speech disability to jointly develop and present training for TRS. This is an important Sprint advantage. Sprint provides ongoing training to our CAs on state-specific information including the names of local organizations, cities, and other common terms specific to the State. Sprint welcomes feedback from the State and its end-users.

During initial training, CAs are trained and evaluated on how to accurately reflect the TTY user's intent and the CA's role in the Relay process. Training is provided on various levels of English/Spanish/ASL during initial training and throughout employment. In order to successfully complete initial training, the CA must demonstrate competent skills to translate calls as requested. When training is complete, a CA continues to be evaluated on translation skills through individualized monthly surveys. Relay trainees are required to pass a valid and unbiased written test to demonstrate they can correctly interpret typewritten ASL phrases. Trainees must achieve a score of 80 percent or better before being allowed to complete training and process Relay calls.

Sprint incorporates various instructional methods to enhance the trainee's ability to learn:

- Lectures
- Visual graphics
- Flow charts
- Videos
- Role-play scenarios
- Simulated on-line call handling
- Observation of live-call handling

Our policies and standards manual has been developed over the past 26 years. Sprint stresses the importance of all Relay policies and procedures at the interview/selection process and continues through initial and ongoing training and is currently being utilized and available for the State to review. An outline of these expectations is provided in the following table. This list is not meant to be a complete source and is subject to change.

| POLICY AND PROCEDURE TOPICS | | | |
|-----------------------------|---|--|--|
| Orientation | <ul style="list-style-type: none"> • Welcome and Introductions • Introduction to Each Other • Sprint (or Vendor Company) • Sprint Values • Sprint Corp Overview • History of Sprint Corporation • Local Telecommunications • Wireless | <ul style="list-style-type: none"> • Internet Services • Product Distribution • The Sprint Campus (if applicable) • Telecommunications Relay Service • What is Relay? • Relay Agent Training • Relay - Connect to Your Future Video • Observation Guidelines | |

| POLICY AND PROCEDURE TOPICS | | |
|--------------------------------|---|---|
| Connecting to Relay | <ul style="list-style-type: none"> ✦ The Role of a Relay Agent ✦ Connecting to Relay ✦ 711 ✦ Dedicated Toll-Free Numbers ✦ Equipment ✦ TTY ✦ TTY Basics ✦ TTY Etiquette ✦ Closing a Conversation ✦ Agent Responsibility ✦ Call Set Up ✦ Call Closing ✦ TTY to Voice Closing a Conversation ✦ Operator Role Closure ✦ Operator Close Protocol Guide: ✦ Disallowed Calls ✦ Glossary of Abbreviations & Terms ✦ TTY Practice Session ✦ Auto-Corrected Abbreviations ✦ Standard Abbreviations ✦ Typing Variations ✦ Internet Characters ✦ Non-Baudot Supported Characters ✦ Verbatim - Style ✦ Contraction Spelling ✦ Punctuation ✦ Agent/Operator Role ✦ SKSK ✦ Background Noises while TTY user is Typing ✦ Typing Monetary Units ✦ 711 ✦ TTY Garble During Typing ✦ XXX to Correct Typing Error ✦ Other Communication Devices ✦ Data Transmission Speed ✦ Turbo Code ✦ Turbo Code Interrupt ✦ Enhanced Turbo Dial Thru - (ETurbo) ✦ Disable Turbo Code Mode ✦ American Standard Code Information Interchange (ASCII) ✦ ASCII Interrupts ✦ Sprint IP - Internet Relay ✦ Sprint IP call processing ✦ Internet Relay variations ✦ 'GA' is optional ✦ Sprint IP Standard Svc Explanation ✦ Text Flow ✦ Interruptions without garble ✦ Conversational flow ✦ ASL Emoticons – Text Message Abbreviations ✦ IP Acronyms ✦ Sprint IP Variations ✦ 911 Emergency Calls | <ul style="list-style-type: none"> ✦ How a Call Reaches Sprint Relay ✦ Sprint IP user connects to Agent but wants Customer Service ✦ Sprint IP Two Line VCO ✦ Fed IP Relay ✦ Fed IP Relay call processing ✦ Fed IP Relay Reporting ✦ Fed IP Relay variations ✦ Sprint/Fed IP Relay International Calling ✦ Sprint/Fed IP Variations ✦ Sprint/Fed IP Fast Busy ✦ Sprint/Fed IP 2-Line VCO ✦ Sprint/Fed IP Conversation Lag Time ✦ Sprint/Fed IP Interrupts ✦ Voice Mail Greeting ✦ Cellular & Wireless Phones ✦ Video Relay Service ✦ Devices & Pagers ✦ TTY Public Payphone ✦ Sprint National Relay ✦ Sprint International ✦ Inbound international calling ✦ Sprint International Variations ✦ Non-Standard TTY ✦ Outbound International calling ✦ Transfer Menu ✦ Reseller call processing ✦ CapTel ✦ Relay-CapTel ✦ CapTel-Relay ✦ CapTel Transfers ✦ Dedicated State CapTel Transfer ✦ Alternate Languages ✦ Spanish Language Customer Service ✦ Relay Caller ID ✦ True Caller ID ✦ Per Call Block ✦ Per Line Block ✦ Permanent Call Blocking ✦ Caller ID Blocking - True Caller ID ✦ Connecting Variations ✦ Misdialed Relay Phrase ✦ Dialed 711 Instead of 911 ✦ 711 Spanish ✦ Request for Relay Numbers ✦ Cellular/Wireless problem reaching 711 ✦ 611/811 (LEC Service Access) ✦ 700 ✦ 900 Numbers & Call Processing ✦ Correctional Facility/Prison Calls ✦ Use of Relay through Correctional Facilities: Call Processing, Relay Abuse ✦ Spanish & French Language Service ✦ International calling restrictions ✦ Info Digit list |
| Overview of System & Equipment | <ul style="list-style-type: none"> ✦ System Overview ✦ Login/Logout ✦ Agent Profile | <ul style="list-style-type: none"> ✦ Dial Window ✦ Scratch Pad ✦ Transfer Panel |

| POLICY AND PROCEDURE TOPICS | | | |
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| | <ul style="list-style-type: none"> Clicking the Mouse Dragging/Dropping Copy/Paste Drop Down Boxes Lists Radio Button Scroll Bars Sliders Tables Accessing a Program Screen Displays Call Handling Screen Title Bar Banner Conversation Area Disconnect Message Status Color Scheme Agent Text Transmission Cancel Key Information Bar Profile Help Call Type | <ul style="list-style-type: none"> Headset Panel Status Bar Record Feature Function Keys Block Ctrl-Switch Switch The Keyboard Alpha Keys Call Handling Keys Numeric Keys Cursor Movement Keys Arrow Keys Backspace Error Correction Function Single Word Edit Function Word Substitution Feature Macros Table Ctrl-Function Keys Glossary of Telephony Terms Background Noises Voice Tones/Descriptive Words Standard Abbreviations | |
| Phone Image (Tone of Voice) | <ul style="list-style-type: none"> Professional Phone Image How phone image is created Provide warm & friendly greeting Conversational Tone Voice Inflection Audibility & breath control Pitch Quality Operator Role Relay Role Relay Skills Conversational Flow Staying focused Listening skills Customer service skill Coping skills Phrases Background Noises | <ul style="list-style-type: none"> Voice Person Speaking in Third Person Pacing the Voice Customer Brief pacing phrases Repeating information Voice Customer does not say "GA" Handling Interruptions Voice Tone How Phone Image is Created Why Conversational Tone? Transparency, Caller Control & Confidentiality Rudeness Create an Exceptional Customer Experience Announce Closing Suggested Redirect Phrases Transparency & Caller Control Voice Tones/Descriptive Words | |
| TTY-Voice & Voice-TTY | <ul style="list-style-type: none"> TTY to Voice Introduction Connecting to outbound customer Announcement Explanation of service Deaf or Hard-of-Hearing Explanation International Announcement TTY-Voice Procedures TTY-Voice Specific Person Request Variations Specific Person Request TTY-Voice Answered TTY Voice Person Not Available TTY-TTY Call Release TTY-Voice Answer TTY (TTY-TTY) TTY-TTY Specific Person Request TTY-Voice No Answer Types of Busy Signals | <ul style="list-style-type: none"> TTY-Voice Busy Signals Regional 800 Voice-TTY Voice-TTY Introduction Connecting to the outbound customer Voice Greeting Voice call progress Announcement Voice-TTY call (Hearing Person Answer) Explanation of service Voice-TTY Procedures Voice-TTY Specific Person Request Voice-TTY Answered Voice Voice-TTY No Answer Voice-TTY Busy Signal Redialing | |
| Branding | <ul style="list-style-type: none"> Inbound Answer Type Branding | <ul style="list-style-type: none"> Branding procedures | |