

 SAVE DRAFT

Somersworth - 2018 471, Cat 2 - 181034402

Category Two Budget

Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

What is the issue?

The Category Two budget for 16066282-IDLEHURST SCHOOL is \$73,272.79, but the Category Two funding requested for this entity is \$90,146.88. This is an issue because the entity's Category Two funding requests exceeds its budget by \$16,874.09. (For reference, please read USAC's information on Category Two budgets at <http://www.usac.org/sl/applicants/step03/category-two-budget.aspx>).

Please read all of the questions, descriptions, and requests below. Provide responses that most accurately reflect the status of the entities listed above. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

Question(s)

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

Your response to PIA's questions:

#	Question	Response
1	<p>Listed in the attached spreadsheet are the applicable pending and/or committed Category Two Funding Request Number(s) (FRNs):s:</p> <p>1899079630 1899079846 1899079965 1899080129 1799076946 1799077004</p> <p>Sample Document: Category Two Budget Spreadsheet.xlsx</p>	<div> <div>UPLOAD</div> <div>Drop file here</div> </div>
2	Please complete the questions below and provide the information requested:	---
a	Would you like to reduce the pre-discount eligible cost allocation for the entity?	<input type="text" value="No"/>
	If Yes, you want to reduce the FRN line items to bring your entity within budget, please provide the FRN, line item number, and new eligible cost of the entity.	<input type="text" value="N/A"/>
b	Would you like to remove the entity as a recipient of services?	<input type="text" value="No"/>
	If Yes, you want to remove this entity as a recipient of service from the FRNs/line items, please provide the FRN and line item number.	<input type="text" value="N/A"/>
c	Would you like to cancel the FRN(s)?	<input type="text" value="No"/>
	If Yes, please provide the FRN number you want to cancel.	<input type="text" value="N/A"/>

#	Question	Response
3	If the attached list includes committed Category Two FRN(s), have you submitted an FCC Form 500 to cancel or reduce the committed Category Two FRN(s)?	<input type="text" value="Yes"/>
a	If Yes, please provide us with the FCC Form 500 number and the FRN Number that is being canceled or reduced.	<input type="text" value="Form 500 # 123013"/>
b	If No, please confirm that you do not plan on submitting an FCC Form 500 to cancel or reduce the committed Category Two FRN(s). Check the box.	<input type="checkbox"/>
4	If you would like to provide any additional information about these issues that have not been addressed above: Use the text box to type information, or upload additional documentation using the "Browse" button.	<input type="text" value="The Category 2 budget should no longer be exceeded, giv"/>

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