

#249652

Summary News Related Actions

Case Details

Topic Post Commitment Changes - COMAD  
Status Closed  
Priority Medium  
Inquiry Type Phone  
Created By USAC  
Created On 9/26/2018 2:45 PM EDT  
Organization MAAC Agency

Case Description

Description I received a Post Commitment Letter and I wanted to know why we received this.

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

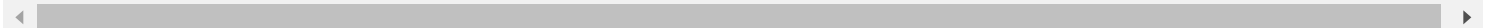
User	Note	Date

User	Note	Date
USAC	<p>Thank you for contacting USAC Client Service Bureau regarding COMAD.</p> <p>At times, USAC may conduct post-commitment funding reviews which may include Program Integrity Assurance (PIA) reviews, audits, invoice reviews, appeal reviews, and other investigations (such as whistleblower alerts). As a result of these reviews, USAC may discover that certain funds were committed in error. The FCC requires USAC to rescind such commitments and recover funding that may have been improperly disbursed. USAC refers to this process as the "Commitment Adjustment" or "COMAD" process.</p> <p>If a COMAD is necessary, USAC will provide both the applicant and the service provider with a Commitment Adjustment Letter containing a funding commitment report which lists the Funding Request Number(s) (FRNs), FCC Form 471 Application Number, Billed Entity Number (BEN), and Service Provider Identification Number (SPIN) affected by the COMAD. Decisions on COMADs can be appealed and appeal information is included in the letter.</p> <p>If the amount of funds disbursed to date exceeds the adjusted funding commitment amount, FCC rules require USAC to recover the funds disbursed in error. In these cases, USAC will send a letter to the responsible party (service provider, applicant, or both) describing the process for recovering those funds. USAC will send a copy of the letter to the party who is not responsible, when applicable. This letter will include an explanation of the options available for USAC to recover the funds disbursed in error. Future communications from USAC concerning the COMAD are tailored to the response(s) received.</p> <p>If the amount of funds disbursed to date is less than the adjusted funding commitment amount, USAC will continue to process valid invoices up to the adjusted funding commitment amount. In general, if funds need to be recovered, USAC will seek recovery from the responsible party.</p> <p>When USAC discovers that funds were disbursed in error but the decision to commit the funds was correct, such as invoicing USAC for ineligible products/services, USAC will seek recovery of the improperly disbursed funds (RIDF). The commitment may not be adjusted when a RIDF is determined. Once the improperly disbursed funds are returned to USAC, USAC will pay valid invoices submitted for that FRN.</p> <p>For more information, refer to the Commitment Adjustments page on the Schools and Libraries website: <a href="http://usac.org/sl/applicants/before-youre-done/commitment-adjustments.aspx">http://usac.org/sl/applicants/before-youre-done/commitment-adjustments.aspx</a></p> <p>If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100.</p> <p>Thank you, Jasmine A. Universal Service Administrative Company (USAC) Client Service Bureau <a href="tel:8882038100">(888) 203-8100</a></p>	9/26/2018 5:20 PM EDT

User	Note	Date
USAC	<p>Thank you for contacting USAC Client Service Bureau regarding Post Commitment Letter.</p> <p>If an Applicant or Service Provider disagrees with a COMAD or RIDF letter, they may submit an appeal within 60 days of the date of the letter. Although the letters still state that appeals should be submitted via postal mail, they should actually be submitted in EPC.</p> <p>If an appeal is submitted to USAC within 60 days of the COMAD or RIDF letter, USAC will stop the collection process pending the result of the appeal. Occasionally, due to a timing issue, a 1st DPL may be issued even when an appeal is submitted within 60 days. As long as the Applicant or Service Provider is sure the appeal was submitted within 60 days, they may disregard the 1st DPL pending the result of the appeal. A 2nd DPL will not be issued 30 days after the 1st DPL if the timely-submitted appeal is still in review.</p> <p>If a timely-submitted appeal is denied but a 1st DPL was issued due to a timing issue, USAC will issue a new 1st DPL shortly after the Appeals Administrator's Decision Letter is issued. In this case, there will be a new 30 day period beginning with the date of this new 1st DPL.</p> <p>If an appeal is denied by USAC, the Applicant or Service Provider still has the standard 60 day window to appeal to the FCC. However, all COMAD, RIDF, and Red Light Rule actions will continue within USAC approved time frames until such time we are notified by the FCC that an appeal was submitted to them.</p> <p>If the USAC appeal is out of window (i.e. it is postmarked after the 60 day appeal deadline) USAC will continue collection activity and send the 2nd DPL 30 days after the 1st DPL - but only after USAC Appeals has issued the Out of Window letter for the appeal.</p> <p>If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100.</p> <p>Thank you, Jasmine A. Universal Service Administrative Company (USAC) Client Service Bureau <a href="tel:8882038100">(888) 203-8100</a></p>	9/26/2018 2:57 PM EDT

## Case Contact

**Case Contact** JOHN BEEM Jr



#250611

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

Case Details

**Topic** Other

**Status** Closed

**Priority** Medium

**Inquiry Type** Phone

**Created By** USAC

**Created On** 10/4/2018 1:25 PM EDT

**Organization** [MAAC Agency](#)

Case Description

**Description** COMAD Letter

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
No items available		

Case Contact

**Case Contact** JOHN BEEM Jr

#256020

REOPEN CASE

Summary News Related Actions

Case Details

Topic

Appeals - Status Inquiry

Status

Closed

Priority

Medium

Inquiry Type

Phone

Created By

USAC

Created On

11/20/2018 11:16 AM EST

Organization

Quinn e-Solutions, LLC

Case Description

Description What to do if my appeal was denied.

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
USAC	<p>Thank you for contacting USAC Client Service Bureau regarding your appeal denial.</p> <p>As per our conversation your appeal was denied due to not proving MAAC charter community school is part of MAAC agency. Please submit a 2nd level appeal to the FCC and provide as much documentation that proves they are part of each other.</p> <p>Here are the steps.</p> <p>Parties that are seeking a waiver of FCC rules or that have filed an appeal with USAC and received a decision may, if they choose, appeal USAC's decision to the FCC. You must submit your appeal to the FCC within 60 days of the date when USAC issued the decision.</p> <p>On all communications with the FCC, be sure to reference the Docket No. 02-6.</p> <p>1. Go to <a href="https://www.fcc.gov/ecfs">https://www.fcc.gov/ecfs</a>. Alternatively, from <a href="https://www.fcc.gov">https://www.fcc.gov</a>, click "ECFS" in the center of the page under "Access Now".</p> <p>2. A page containing a filing search will open. At the top of the page, click "Submit a Filing".</p> <p>3. In the "Proceedings" field, make sure to enter 02-6.</p> <p>4. When filing a waiver request, be sure to choose WAIVER from the "Type of Filing" field. If you are filing an appeal, you may choose APPEAL.</p> <p>5. Complete the rest of the fields as they are relevant. There are certain fields that are not applicable, such as the "Report Number" or "Bureau ID Number."</p> <p>6. Upload your written letter of appeal or request for waiver, and any other applicable documentation.</p> <p>In general, your appeal or waiver request should include:</p> <p>1. Your contact information and the entity name and entity number, or service provider name and SPIN of the organization you represent;</p>	11/20/2018 11:20 AM EST

User	Note	Date
	<p>2. A label of appeal or waiver request;</p> <p>3. Information regarding the USAC decision being appealed and a copy of USAC's decision, if applicable;</p> <p>4. A statement setting forth the party's interest in the matter presented for review;</p> <p>5. A full statement of relevant, material facts with supporting affidavits and documentation;</p> <p>6. The question presented for review, with reference, where appropriate, to the relevant Commission rule, order or statutory provision; and</p> <p>7. A statement of the relief sought and the relevant statutory or regulatory provision pursuant to which such relief is sought.</p> <p>Electronic appeals will be considered filed on a business day if they are received at any time before 12:00 AM ET. If you have questions or comments about using the ECFs, please contact the FCC directly at <a href="tel:2024180193">(202) 418-0193</a> or via email at <a href="mailto:ecfshelp@fcc.gov">ecfshelp@fcc.gov</a>.</p> <p>For the FCC's rules on appeals, you may also see Sections 54.719-54.72: <a href="http://www.ecfr.gov/cgi-bin/text-idx?SID=8f7ceac17a80d1abd798eb37023b5b75&amp;node=p47.3.54&amp;rgn=div5#se47.3.54_1719">http://www.ecfr.gov/cgi-bin/text-idx?SID=8f7ceac17a80d1abd798eb37023b5b75&amp;node=p47.3.54&amp;rgn=div5#se47.3.54_1719</a></p> <p>Additional information on filing appeals to USAC and the FCC is found on the Appeals page of the USAC website: <a href="http://usac.org/about/about/program-integrity/appeals.aspx">http://usac.org/about/about/program-integrity/appeals.aspx</a></p> <p>If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100.</p> <p>Thank you, Sabrina Glover Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100</p>	

Case Contact

Case Contact JOHN BEEM Jr

