

STONEBRIDGE World School



January 20, 2016

Schools and Libraries Program Correspondence Unit

Attention: Letter of Appeal

30 Lanidex Plaza West, PO Box 685

Parsippany, NJ 07054-0685

Dear Sir:

We are appealing the decision to deny our reimbursement (BEAR Form 472) for the funding year 2014-2015 due to the service provider not having updated their registration (Form 473) for Funding Year 2014. We had filed the BEAR Form prior to the deadline of October 28, 2015. We were notified in a letter dated November 4th, 2015 that our BEAR Form were denied due to Service Provider Not Certified. We requested the Service Provider to update their registration after which we resubmitted the BEAR form but received a letter on January 15, 2016, denying the BEAR Forms because the submission was out of date. We called Customer Service (Case# 42173) and were informed that we need to appeal the decision and request an extension of Invoice Deadline.

We would like to request that the FCC grant us an invoice deadline extension so that we can re-file the BEAR Form. Attached with this letter are the two denial letters from USAC. The particulars about the BEAR Form is as follows:

1. BEAR Form: Application Number: 956714; FRN: 2598877; SPIN: 143037164
2. Contact Information: Ms. Barbara Novy
Executive Director
Stonebridge Community School
4530 Lyndale Avenue S., MN 55419
Phone: 612.877.7402
Email: bnovy@sbwschool.org

We look forward to a favorable decision. Should you have any question, please feel free to call me.

Sincerely,

Barbara Novy
Executive Director

4530 Lyndale Avenue South
Minneapolis, MN 55419
612.877.7400
www.stonebridgeworldschool.org



Form 472 (BEAR) Notification Letter

October 30, 2015

James Matheson
Network Medics, Inc.
1200 Washington Ave S
Suite 300
Minneapolis, MN 55415

Re: Invoice Number - as assigned by USAC: 2274918
Service Provider Identification Number: 143037164
Reimbursement Form Number: SBY17-3
Billed Entity Number: 16049714

Barbara Novy
STONEBRIDGE COMMUNITY SCHOOL
4530 LYNDAL AVE
MINNEAPOLIS, MN 55419

Preferred Mode of Contact: E-mail at bnovy@sbwschool.org
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: STONEBRIDGE COMMUNITY SCHOOL

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 956714
Funding Request Number: 2598877
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$4579.20
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Provider Not Certified;



Form 472 (BEAR) Notification Letter

January 13, 2016

James Matheson
Network Medics, Inc.
1200 Washington Ave S
Suite 300
Minneapolis, MN 55415

Re: Invoice Number - as assigned by USAC: 2316776
Service Provider Identification Number: 143037164
Reimbursement Form Number: SBY17-3
Billed Entity Number: 16049714

Barbara Novy
STONEBRIDGE COMMUNITY SCHOOL
4530 LYNDALE AVENUE
MINNEAPOLIS, MN 55419

Preferred Mode of Contact: E-mail at bnovy@sbwschool.org
Total Amount of Reimbursement Approved for Payment: \$0.00

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Schools and Libraries Division
Universal Service Administrative Company

CC: STONEBRIDGE COMMUNITY SCHOOL

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 956714

Funding Request Number: 2598877

Funding Year 2014: 07/01/2014 - 06/30/2015

Contract Number: MTM

Funding Commitment Decision: \$4579.20

Reimbursement Amount for this FRN: \$0.00

Reimbursement Request Decision Explanation:

Invoice Received Date [12/31/2015] Later Than;

