

FY 2013 E-rate Application Information Request

December 18, 2013

Contact Name: Sarah Pester
Applicant Name: ST MARY'S SCHOOL
FCC Form 471 Application Number(s): 915912
Response Due Date: January 2, 2014

Dear Applicant:

The Program Integrity Assurance (PIA) team is in the process of reviewing your Funding Year 2013 FCC Form 471 Applications for E-rate discounts. To complete our review, we need additional information, which is listed below.

28-Day Waiting Period/Contract Review

Issue

Based on the review of your Funding Year 2013 FCC Form 471 application #915912, FRN **2496942** is a request for services being provided under contract. Program rules require that a signed and dated contract with the service provider be in place at the time of the submission of the FCC Form 471 certification.

For further guidance regarding contracts, Contract Award Date (CAD) and the process of selecting a service provider, please visit
<http://www.usac.org/sl/applicants/step03/default.aspx>.

Questions

To assist us in the review of your application, we need the following information:

Is the FCC Form 470 # 238900001060651 the correct FCC Form 470 that was posted for the products or services requested on the FRN? Yes No

- If **No**, please provide the correct 15-digit FCC Form 470 that was posted for the requested service category. (If the correct FCC Form 470 was posted by your State and if the requested service is being purchased from a State Master Contract, please let us know.)

The FCC Form 470 that established the bidding for this FRN is:

915912

- If **Yes**, please confirm if the **Contract Award Date of 07/01/2013** is the correct CAD entered at the time the FCC Form 471 was completed? Yes No

03/08/2013