

**FY 2012 E-rate Application Information Request**

March 24, 2014

Contact Name: Allen Angell - Haiku Learning  
 Applicant Name: Granville County School District  
 FCC Form 471 Application Number: 827954

**Response Due Date: April 10, 2014**

Per our telephone conversation, the Program Compliance team is in the process of reviewing your Funding Year 2012 FCC Form 471 Applications for schools and libraries discounts to ensure that it(they) is(are) in compliance with the rules of the Universal Service program. To complete our review, we need additional information, which is listed below.

**I.**

Based on the documentation that you have provided during the review of your Funding Year 2012 FCC Form 471 application 827954, USAC may need to rescind your funding commitment for FRN **2367619** because USAC committed funding for ineligible products/services. **The funding commitment may be rescinded for this FRN(s) and we will seek recovery of any disbursed funds from the Service Provider** for this FRN because the funding was improperly committed and/or disbursed for the following ineligible product(s)/service:

**Haiku Learning Management Systems – webhosting funding associated with this item was improperly committed.**

Ineligible Product/Service	Pre-discount Cost
<i>Haiku Learning Management Systems – webhosting FRN 2367619</i>	\$ 36,802.00

*What to do if you disagree*

If you disagree with our eligibility determination and you have alternative information, please provide third party supporting documentation (e.g., vendor bill, contract, service agreement, etc.) validating the eligibility of the products/services committed. For addition information, please refer to the “Eligible Services List” at <http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services-list.aspx>

*Response Reminders*

Program Compliance Information Request

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**Response due: MM/DD/YYYY**

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your application(s). **Failure to do so may result in a commitment adjustment and/or recovery of previously disbursed funds.** If recovery is needed, USAC may seek recovery of any improperly disbursed funds from the Service Provider.

Should you wish to cancel your FCC Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

**Karen Hulmes**

**Associate Manager – Program Compliance**

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