## Rural Health Care (RHC) Universal Service Healthcare Connect Fund Funding Request Form

Read instructions thoroughly before completing this form. Failure to comply may cause delayed or denied funding.

|  | . , ,  | ,  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
| Block 1: General Information   |  |  |  |  |  |  |  |  |
| 1 Funding Year   | 2 Funding Request Nu                         | mber (FRN):  |  |  |  |  |  |  |
| 3 HCP Number:  | 4 Site Name/Consortiu                        | m Name:  |  |  |  |  |  |  |
| Block 2: Competitive Bidding Information   |  |  |  |  |  |  |  |  |
| 5 FCC Form 461 Application Number:   |  |  |  |  |  |  |  |  |
| 6 Allowable Contract Selection Date (ACSD):  |  |  |  |  |  |  |  |  |
| 7 Number of vendors who bid:   |  |  |  |  |  |  |  |  |
| 8 Request for competitive bidding exemption (Only comple   | te if claiming a competitiv                  | re bidding exemption).   |  |  |  |  |  |  |
| ☐ Annual Undiscounted Cost of \$10,000 or less   |  |  |  |  |  |  |  |  |
| ☐ Government Master Services Agreement   | Contract ID:                                 | Friendly Name:   |  |  |  |  |  |  |
| ☐ Pre-Approved Master Services Agreement   | Contract ID:                                 | Friendly Name:   |  |  |  |  |  |  |
| ☐ Evergreen Contract   | Contract ID:                                 | Friendly Name:   |  |  |  |  |  |  |
| ☐ E-Rate Approved Contract   | Contract ID:                                 | Friendly Name:   |  |  |  |  |  |  |
| Block 3: Vendor Information  |  |  |  |  |  |  |  |  |
| 9 Service provider identification number (SPIN):   |  |  |  |  |  |  |  |  |
| 10 Vendor name:  |  |  |  |  |  |  |  |  |
| Block 4: Type of Funding Request   |  |  |  |  |  |  |  |  |
| 11  Individual HCP, single eligible expense  |  |  |  |  |  |  |  |  |
| <ul> <li>☐ Individual HCP, multiple eligible expenses</li> <li>☐ Consortium Application</li> </ul> |  |  |  |  |  |  |  |  |
| Block 5: Single Eligible Expense Request for Funding   |  |  |  |  |  |  |  |  |
| 12 Category of Expense   | 13 Expense Type                              |  |  |  |  |  |  |  |
| 14 Bandwidth   | 14a Is this service symr                     | metrical? O Yes O No   |  |  |  |  |  |  |
|  | If no, what is the upload                    | bandwidth  |  |  |  |  |  |  |
| 15 Circuit ID (optional)   | What is the download ba                      | andwidth   |  |  |  |  |  |  |
| 16 Percentage of expense eligible  |  |  |  |  |  |  |  |  |
| 17 Does the Service Type include both eligible and ineligible                                      | e components? O                              | Yes O No   |  |  |  |  |  |  |
| If yes, percentage of usage eligible   |  |  |  |  |  |  |  |  |
| 18 Billing Account Number (BAN)  | T  |  |  |  |  |  |  |  |
| 19 Contract ID   | 19a Date contract signe                      |  |  |  |  |  |  |  |
| 19b Expected service start date  | 19c Length of initial cor                    |  |  |  |  |  |  |  |
| 19d Number of contract extensions  | 19e Length of optional extension(s) combined |  |  |  |  |  |  |  |
| 20 Circuit start location  | 21 Circuit end location                      |  |  |  |  |  |  |  |
| 22 Is this a multi-year funding request? O Yes O No  |  | ot exceed 3 funding years and may not date of an Evergreen Contract. |  |  |  |  |  |  |
| 23 Expense frequency   | 24 Quantity of expense                       | •  |  |  |  |  |  |  |
| 25 Undiscounted cost per expense period  | 26 Source of HCP conti                       | ribution   |  |  |  |  |  |  |
| 27 One-time installation charges   |  |  |  |  |  |  |  |  |

| 28  | This contract contains a Service Level Agr                                  | eement.                     | O Yes          | O No                  |                                     |
|-----|---|-----------------------------|----------------|-----------------------|-------------------------------------|
|     | If yes, provide the following information                                   | a. Latency:                 |                |                       | b. Jitter:                          |
|     |   | c. Packet Loss:             | :              |                       | d. Reliability:                     |
| Blo | ock 6: Multiple Eligible Expenses and Co                                    | nsortium Req                | uests fo       | r Funding (atta       | ch Network Cost Worksheet)          |
|     | Total undiscounted cost for eligible recurrir                               |                             |                |                       | •                                   |
| 30  | Total undiscounted cost for eligible non-red                                | curring expense             | es             |                       |                                     |
| Blo | ock 7: Additional Documentation   |                             |                |                       |                                     |
| 31  | List all supporting documentation (Compet                                   | itive bids, Cont            | tract, etc.    | ) that is required    | to be submitted with this form.     |
|     | Type of Documentation   |                             |                |                       |                                     |
|     | a.  |                             |                |                       |                                     |
|     | b.  |                             |                |                       |                                     |
|     | C.  |                             |                |                       |                                     |
| Blo | ock 8: Request for Confidentiality  |                             |                |                       |                                     |
|     | Is applicant requesting confidential treatment                              |                             |                |                       | nd financial information? (See      |
|     | tructions for specific information covered by                               | this request.)              | O Ye           | s O No                |                                     |
|     | ock 9: Certifications   | and the land and an arrange | 4. a.a. la ala | - 16 - 6 41 1 141-    |                                     |
| 33  | I certify that I am authorized to sub                                       |                             |                |                       |                                     |
| 34  | I declare under penalty of perjury t knowledge, information, and belief     |                             |                |                       |                                     |
|     | correct.  | , an imorridator            | roomain        | od iii tiilo toitii d | na in any attaonimonto lo trao ana  |
|     | I certify under penalty of perjury th                                       |                             |                |                       |                                     |
| ٦   | received and selected the most co   |                             |                |                       |                                     |
| 35  | effective service" is defined as the transmission, reliability, and other   |                             |                |                       |                                     |
|     | of providing the required health ca   |                             |                |                       | inis relevant to choosing a method  |
| 36  | I certify under penalty of perjury th                                       | at all Healthcar            | e Conne        | ct Fund support       | will be used only for the eligible  |
|     | program purposes for which suppo  |                             |                |                       |                                     |
| 37  | I certify that the health care provide                                      |                             |                |                       | ort for the same service from both  |
| _   | the Telecommunications Program  |                             |                |                       | in a section of the contract of the |
|     | I certify that the health care providence Telecommunications Act of 1996, a |                             |                |                       |                                     |
| 38  | letter from the Administrator that e  |                             |                |                       |                                     |
|     | recission.  |                             |                |                       |                                     |
| 39  | I certify that I have reviewed all ap                                       | plicable require            | ements fo      | r the program a       | nd will comply with those           |
| L   | requirements.   |                             |                |                       |                                     |
|     | I understand that all documentation matrices, and other information as      |                             |                |                       |                                     |
| 40  | services received, must be retaine  |                             |                |                       |                                     |
|     | otherwise prescribed by the Comm  |                             |                |                       |                                     |
| 41  | Signature   |                             | 42             | Date                  |                                     |
| 43  | Printed Name of Authorized Person   |                             |                |                       |                                     |
| 44  | Title/Position of Authorized Person   |                             |                |                       |                                     |
| 45  | Phone Ext.  |                             | 46             | Email                 |                                     |
| 47  | Employer  |                             | 48             | Employer's FC         | C RN                                |

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

## FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 3 of the Commission's Rules authorize the FCC to request the information on this form. The purpose of the information

is to determine your eligibility for certification as a health care provider. The information will be used by the Universal Service Administrative Company and/or the staff of the Federal Communications Commission, to evaluate this form, to provide information for enforcement and rulemaking proceedings and to maintain a current inventory of applicants, health care providers, billed entities, and service providers. No authorization can be granted unless all information requested is provided. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0804), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to pra@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0804.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPEWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

|             | Si         | te        |             |                           |  |                                 |                               |  |                           |                        |              |                                 |                                 |              |                |  | Quali<br>Gua               | aran     | itee            | s (if                            | :           |  |  |
|-------------|------------|-----------|-------------|---------------------------|--|---------------------------------|-------------------------------|--|---------------------------|------------------------|--------------|---------------------------------|---------------------------------|--------------|----------------|--|----------------------------|----------|-----------------|----------------------------------|-------------|--|--|
|             | Inform     |           |             |                           | Contract                                   | Inform                          | ation                         |  |                           |                        | Eligi        | ble Exp                         | ense Ir                         | forn         | natio          | on   |                            |          | able            | e and olle) S T U sollity Ollity |             |  |  |
|             | Α          | В         | С           | D                         | Е  | F                               | G                             | Н  | - 1                       | J                      | K            | L                               | М                               | N            | 0              | Р  | Q                          | R        | S               |                                  | U           |  |  |
| Line Number | HCP Number | Site Name | Contract ID | Contract Friendly<br>Name | Date Contract<br>Signed/Vendor<br>Selected | Length of initial contract term | Number of contract extensions | Length of optional extension(s) combined | Billing Account<br>Number | Category of<br>Expense | Expense Type | Explanation of Eligible Expense | Is this Service<br>Symmetrical? | Upload Speed | Download Speed | Expected<br>Broadband Service<br>Start date/Shipping<br>Date/Last Day of<br>Work | Service Level<br>Agreement | Latency  | Jitter          | Packet Loss                      | Reliability |  |  |
| 1           |            | 0,        | )           | 0 2                       | <b>D</b> 0, 0,                             |                                 |                               |  |                           | 0 1                    |              |                                 |                                 |              |                |  | 0, (                       |          |                 |                                  |             |  |  |
| 2           |            |           |             |                           |  |                                 |                               |  |                           |                        |              |                                 |                                 |              |                |  |                            |          |                 | П                                |             |  |  |
| 3           |            |           |             |                           |  |                                 |                               |  |                           |                        |              |                                 |                                 |              |                |  |                            |          |                 |                                  |             |  |  |
| 4           |            |           |             |                           |  |                                 |                               |  |                           |                        |              |                                 |                                 |              |                |  |                            |          |                 |                                  |             |  |  |
| 5           |            |           |             |                           |  |                                 |                               |  |                           |                        |              |                                 |                                 |              |                |  |                            |          |                 |                                  |             |  |  |
| 6           |            |           |             |                           |  |                                 |                               |  |                           |                        |              |                                 |                                 |              |                |  |                            |          |                 |                                  |             |  |  |
| 7           |            |           |             |                           |  |                                 |                               |  |                           |                        |              |                                 |                                 |              |                |  |                            |          |                 | Ш                                |             |  |  |
| 8           |            |           |             |                           |  |                                 |                               |  |                           |                        |              |                                 |                                 |              |                |  |                            |          |                 | Ш                                | Щ           |  |  |
| 9           |            |           |             |                           |  |                                 |                               |  |                           |                        |              |                                 |                                 |              |                |  |                            |          | Ш               | Ш                                |             |  |  |
| 10          |            |           |             |                           |  |                                 |                               |  |                           |                        |              |                                 |                                 |              |                |  |                            |          |                 | Ш                                | $\square$   |  |  |
| 11          |            |           |             |                           |  |                                 |                               |  |                           |                        |              |                                 |                                 |              |                |  |                            | <u> </u> | $\bigsqcup$     | $\square$                        |             |  |  |
| 12          |            |           |             |                           |  |                                 |                               |  |                           |                        |              |                                 |                                 |              |                |  |                            |          | igwdapprox      | $\vdash \vdash$                  | -           |  |  |
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| 14<br>15    |            |           |             |                           |  |                                 |                               |  |                           |                        |              |                                 |                                 |              |                |  |                            |          |                 | $\vdash \vdash$                  | $\dashv$    |  |  |
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OMB Approved 3060-0804

Estimed time per response: 5 hours

|  | Circuit In | formation | n (if annlica   | able)   | Financial Information  |   |   |   |  |   |   |  |   |  |
|--|------------|-----------|---|---|--|---|---|---|--|---|---|--|---|--|
| Circuit ID (if available)  Circuit Start Location (if applicable) Circuit End Location (if applicable) Circuit End Location (if applicable) Circuit End Corcation (if applicable) Corcation (i |            |           |   |   |  |   |   |   |  |   |   | АН   | Al  |  |
| Circuit ID (if<br>available)   | <b>+</b>   |           | Total Number of<br>Fiber Strands (if<br>applicable)   | Number of Fiber<br>Strands Eligible for<br>Support (If<br>applicalbe) | Quantity of Items  | ar Funding                                    | Expense<br>Frequency                        | Quantity of Expense Periods                 | Undiscounted Cost per Item, per Expense Period | Percentage of Expense Eligible              | Percentage of Usage Eligible                | Total Eligible<br>Undiscounted Cost          | Source of HCP<br>Contribution               |  |
|  |            |           |   |   |  |   |   |   |  |   |   |  |   |  |
|  |            |           |   |   |  |   |   |   |  |   |   |  |   |  |
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