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# Schools and Libraries Program News Brief

April 6, 2018

**TIP OF THE WEEK: REMINDER: We are offering a webinar on the Program Integrity Assurance (PIA) review process described below on Wednesday, April 18.** You can register for the webinar in advance from the [Webinars](#) page in the Trainings & Outreach section of our website or by [clicking here](#).

## Commitments for Funding Year 2017

**Funding Year 2017.** USAC is scheduled to release Funding Year (FY) 2017 Wave 51 Funding Commitment Decision Letters (FCDLs) on April 13. As of April 6, FY2017 commitments total over \$2.25 billion.

On the date that FCDLs are issued, you can access your FCDL notification from the **Notifications** section of your landing page in the E-rate Productivity Center (EPC).

## Responding to PIA Review Questions in EPC

In last week's SL News Brief, we provided an overview of the Program Integrity Assurance (PIA) review process. As a follow-on to that overview, below are the details about receiving and responding to PIA questions in EPC.

### How you will be notified

PIA will send an email to the contact person informing him or her that questions are available through the EPC **News** tab.

The notification in the EPC **News** tab reads: **From the FCC Form 471 Review Team.** The notification includes:

- Today's date
- Response Due Date
- Contact name
- Applicant name
- FCC Form 471 application number
- A brief description of the inquiry(ies)
- Your PIA reviewer's name and telephone number

- A hyperlink to your questions (the blue bar at the bottom of the notification)

TIP: Enter "471 Review Team" in the **News** search function and hit the "Enter" key to locate these notification(s) more easily.

You can also locate your questions in the **My Tasks** section of your landing page. The hyperlinked name for each task is "Respond to Notifications for Form 471 [form number]."

Keep in mind that the **News** item hyperlink will take you to the complete list of PIA questions, but the **My Tasks** hyperlinks each take you to an individual question. For example, if you receive five PIA questions, you will see a list of all five questions if you use the **News** item option, and five separate tasks if you use the **My Tasks** option.

If you submitted more than one FCC Form 471 that requires PIA review, you will receive a separate set of questions for each form. However, if the same question applies to all of your forms, your reviewer can link that question so that you only have to answer it once.

### How to access your PIA questions

When you click on the hyperlink from **News** in EPC, you will access the **Summary** page of the FCC Form 471. You will then need to click the **Review Inquiries** hyperlink to access your PIA questions. The **Review Inquiries** page is the applicant's dashboard (repository) for all PIA inquiries for each application. When you click on the hyperlink from **Tasks** you will access the dashboard directly. You can also access the **Review Inquiries** page by selecting **Records**, selecting **FCC Form 471**, and entering the FCC Form 471 number in the search field. Click on the **FCC Form 471 Number** hyperlink and then click "Review Inquiries" from the top navigation to continue.

You can perform the following actions from the **Review Inquiries** page by clicking the appropriate button at the top of the page:

1. Respond to inquiries
2. Request an extension
3. Submit a modification to your form ("RAL correction")

### How to respond to your PIA questions

Click on the "Respond to Inquiries" button to view and respond to your PIA questions.

When you click on this button, you will see **Pending Inquiries** and **Submitted Inquiries** dashboards. These dashboards list the status of the PIA outreach, for example: the type of outreach, the date the notification was sent, the response due date, the reviewer's name and telephone number, and the read status (the blue eye in the "Read" column turns grey after you open that inquiry so that you know that it has been viewed at least once by someone in your organization).

- "Pending" inquiries are questions submitted by PIA to the contact person.
- "Submitted" inquiries are responses you submitted to PIA.

When you select a pending inquiry, a template is displayed listing the PIA question(s) associated with that inquiry. You can enter your answers within the template, upload supporting documentation (a single document or multiple documents), and/or provide additional narrative information.

The system allows you to begin to work on your answers and then save your work for later by clicking the "Save & Close" button. To return to your work, choose "Review Inquiries" while in the FCC Form 471 record.

- Remember that only one user can work on a specific inquiry at one time. Different users can still work on different inquiries simultaneously.
- One user can also allow another user to review and/or edit their work by saving the draft response as described above and then exiting the inquiry.

As always, provide complete answers and respond to all of the questions. Contact your PIA reviewer if you are unsure of what to do or you need clarification.

- If you do not respond within seven days – or your response is incomplete – you will receive a reminder notification.
- If you have not responded after 15 days, we will likely proceed to make a funding decision based on the information we have, which may result in a reduction or denial.

After you have finished your response, submit it to PIA by clicking the "Submit" button. Your submitted response will then appear in the **Submitted Inquiries** dashboard. To expand this dashboard, click on the **Submitted Inquiries** header.

#### **How to request an extension of time to answer PIA questions**

You can request more time to respond to your PIA review questions if you need it. You will automatically be granted a seven-day extension upon your first request. Your original response due date (generally 15 days from the date your questions were issued) is automatically adjusted and a new due date is calculated and displayed.

Subsequent extension requests are not automatic. These requests are reviewed and the decision to grant the request will appear in the **Review Inquiries** dashboard in the form of an extended due date. Decisions to deny the request appear in the comments section at the bottom of the original PIA **News** notification.

#### **How to submit modifications to your FCC Form 471**

If you need to provide additional information or correct existing information on your FCC Form 471 in advance or during the process of responding to PIA questions, you can submit modifications to your FCC Form 471 by clicking the "Submit Modifications Request" button on the **Review Inquiries** page.

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