

Rural Health Care

June 2024 RHC Monthly Newsletter

June 6, 2024

Latest News

Deadline Approaching for Post-Commitment Change Requests

The service delivery deadline for all single year Funding Year (FY) 2023 commitments is June 30, 2024. This date may also be the service delivery deadline for a multi-year commitment from FY2021 and FY2022. The service delivery deadline is included in the funding commitment letter (FCL), which USAC sends via email after processing the FCC Form 462 for the Healthcare Connect Fund (HCF) program and the FCC Form 466 for the Telecommunications (Telecom) program. Per FCC Order 19-78, applicants must submit the following post-commitment change requests on or before the service delivery deadline of the affected Funding Request Number (FRN):

- Site and Service Substitutions
- Service Delivery Deadline extension requests (for non-recurring costs)

Post-commitment change requests for the Healthcare Connect Fund (HCF) must be submitted in RHC Connect. For more information, please visit the <u>Post-Commitment Actions</u> webpage on the USAC website. A <u>step-by-step user guide</u> is available on that webpage to assist you.

Please note: Per <u>FCC Order 23-110</u>, Service Provider Identification Number (SPIN) change requests are now aligned with the invoice filing deadline rather than the service delivery deadline. For more information, please use the <u>SPIN changes</u> webpage as a resource.

Submit Your Telecom Program Invoice for FY2019 or Earlier by July 1, 2024!

Per <u>FCC Order 23-110</u>, the Federal Communications Commission (FCC) established a deadline of July 1, 2024, for Telecom program participants to submit invoices for funding years 2019 and earlier, the period during which there was no invoice filing deadline in the Telecom program.

If you are planning to submit a disbursement request (invoice) for the remaining commitment balance(s), please submit the request(s) in My Portal by July 1, 2024. After that date, the outstanding commitment balance will no longer be available. Unused balances for Telecom funding commitments will be de-obligated and returned to the Universal Service Fund for use in accordance with the public interest.

Rural Health Care (RHC) program rules require the following documents to be retained for a minimum of five years. Documents must be provided to USAC (when requested) for invoice reviews.

- Copies of billing documentation for the referenced billing period with the following information highlighted:
 - HCP Name
 - Circuit Location(s)
 - o Billing Account Number (BAN)
 - Bandwidth
 - o Circuit ID
 - Service Type
 - Monthly Recurring Charges (MRC)
- Proof of payment for the requested billing period, e.g., check, bank statement, or a printout from the accounts payable system.
 - In the absence of payment or if no payment was made because of credits on an account, please provide an explanation of what action resulted from the credits.

For more information about submitting Telecom invoices, please visit the <u>Invoice USAC</u> webpage on the USAC website or contact the RHC Invoicing team at <u>RHC-invoicing@usac.org</u>.

FY2025 Filing Window Dates Announced

The FY2025 funding request filing window will open on December 1, 2024, and close on April 1, 2025. As a reminder, applicants can start submitting their FCC Forms 461 and 465 to request services and begin the competitive bidding process on July 1, 2024. View the FY2025 Program Calendar.

Rural Health Care Program: Funding Year 2025



Upcoming Trainings and Webinars

Please join the RHC Outreach team for the following webinars:

- FY2024 Service Provider Training Webinar June 12, 2024, at 2 p.m. ET Register
- FCC Form 460 in RHC Connect Webinar June 26, 2024, at 2 p.m. ET- Register
- FY2025 Kick off Webinar July 17, 2024, at 2 p.m. ET Register

FCC News

RHC Program Inflation-Based Cap Announced for FY2024

The RHC program funding cap for FY2024 is \$706,926,603. The internal cap for upfront payments and multi-year commitments under the Healthcare Connect Fund (HCF) program is \$178,496,951. The internal cap for upfront payments and multi-year commitments will apply only if RHC program demand exceeds available funding. These new caps represent a 3.6 percent inflation-adjusted increase to the \$682,361,586 RHC program funding cap and the \$172,294,354 internal cap on multi-year commitments and upfront payments from FY2023. Read the FCC announcement.

FCC Released Order DA 24-366 Directing USAC to Accept Late-Filed Funding Requests

On April 18, 2024, the FCC released Order DA 24-366 waiving the application filing deadline and directing USAC to allow health care providers (HCPs) to submit funding requests for the RHC program for 30 days after the close of each application filing window. The Order granted a waiver for funding requests filed within 14 days of the close of the application filing deadline. Other FCC precedent allows a waiver of the application filing deadline for funding requests filed more than 14 days application filing deadline only upon a showing of special circumstances meriting a waiver. If the FCC grants a waiver of the application for the late-filed funding request, USAC will then process the funding request as if it had been filed prior to the end of the filing window. If the HCP does not request a waiver for a late-filed funding request or if the FCC denies the waiver, USAC will dismiss the funding request.

For more information, read Order <u>DA 24-366</u>.

FCC Released Order FCC 23-110: Continuing Improvements to Rural Health Care Program Procedures

On December 14, 2023, the FCC released Third Report and Order, FCC 23-110. This order improves RHC program administration and facilitates participation in the program by allowing HCPs that expect to become eligible during a funding year to complete the processes required to request funding, aligns program deadlines, simplifies rules for calculating urban rates, streamlines administrative processes, and frees up unused funding for other purposes.

Rule Changes

The Third Report and Order:

- Permits HCPs to be granted conditional eligibility, thus allowing them to initiate competitive bidding and request funding before they meet all eligibility requirements. An HCP must meet all eligibility requirements before it receives a funding commitment.
- Provides HCPs more time to complete Service Provider Identification Number (SPIN) changes by moving the SPIN change deadline to align with the invoice filing deadline.
- Simplifies urban rate calculations by eliminating the seldom-used "standard urban distance" component of the RHC program rule for determining urban rates in the Telecom program.
- Allows HCPs to request changes to the dates covered by an evergreen contract.
- Adopts the FCC Form 460 for eligibility determinations in the Telecom program, which will eliminate the need for Telecom program participants to seek an eligibility determine every time they engage in competitive bidding.
- Establishes a deadline of July 1, 2024, for HCPs to claim undisbursed funding commitments that do not currently have an applicable invoice filing deadline, which would free up for other uses up to \$22.2 million in unclaimed RHC program support from funding year 2019 and prior years.

For more information, read Order FCC 23-110.

Consortium Rurality Percentage

All current and new HCF program consortia must be "majority rural." Majority rural means that more than 50 percent of participating HCPs in a consortium are rural. For example, if a consortium has five participating HCPs, at least three of those HCPs must be in a rural area for the consortium to be deemed majority rural. Funding requests filed by consortia that are not in compliance with this rule will be denied.

Download the Consortia Rurality Compliance Tip Sheet.

Duplicate Funding Prohibited

Please remember: FCC rules prohibit duplicate funding for the same service, for the same locations, during the same period, from more than one FCC program. This includes the RHC programs (HCF and Telecom), the COVID-19 Telehealth program, and the Connected Care Pilot program (CCPP).

What To Do When You Receive an Information Request

As part of their review of any eligibility, requests for services, funding requests, and invoicing forms, RHC reviewers will contact all account holders (the primary and all secondary and tertiary account holders associated with the HCP) with a request for additional information ("Information Request"). This request will assist with the collection of any missing documentation, address deficiencies, or general information required to address questions of FCC form reviewers.

Information Request Tips for the Telecom Program

- For FY2024 FCC Forms 466, an auto-generated email will be sent directing HCPs to RHC Connect to respond. HCPs should respond through RHC Connect only. Please use the <u>Information Request Tip Sheet</u> to help you navigate Information Requests sent through RHC Connect.
- For prior years and all other Telecom program forms, HCPs can receive Telecom program Information Requests through My Portal or by email.
 - For Information Requests received through My Portal, HCPs should respond through My Portal only.
 - For Information Requests received by email, HCPs should "Reply All" to the email message.
- Use only Chrome, Firefox, or Microsoft Edge Internet browsers when using My Portal and RHC Connect.
- When uploading a document as a response, the file must be limited to 10MB and its file name should not contain any special characters, only letters and numbers.

Information Request Tips for the HCF Program

- For FY2024 FCC Forms 462, an auto-generated email will be sent directing HCPs to RHC Connect to respond. HCPs should respond through RHC Connect only. Please use the <u>Information Request Tip Sheet</u> to help you navigate Information Requests sent through RHC Connect.
- HCPs that receive HCF program Information Requests through email should "Reply All" to the email message.

Reminders for Account Holders

Per RHC program rules, a primary and secondary account holder for an individual HCP must be an officer, director, or authorized employee of the HCP. For consortium applicants in the HCF program, the Project Coordinator must be an officer, director, or other authorized employee of the Consortium Leader. If you are an HCP participating in the HCF or Telecom program, and a consultant or other third party will file forms on your behalf, you must file a third-party authorization (TPA).

Note: The primary account holder is responsible for all activities associated with submitting and certifying forms, and for all activities in the RHC program for their HCP site.

Letter(s) of Agency and Third-Party Authorizations

Please be sure that all authorizations including Letters of Agency (LOA) and TPAs are current and up to date, at minimum, through the end of FY2024 and forward. For more information about LOAs, visit the <u>Letter of Agency</u> webpage. For more information about TPA requirements, see the <u>Third Party Authorization (TPA)</u> webpage.

RHC Connect Updates

Status of Migration to RHC Connect

RHC Connect migration is still underway. Here is an update for the relevant forms and funding years.

Form	Current Platform	RHC Connect Migration
FCC Forms 460 & 465	My Portal	Currently in development/release by July 1, 2024
- Letters of Agency (LOA)	My Portal	Currently in development/release by July 1, 2024
 Third Party Authorization (TPA) 	My Portal	Currently in development/release by July 1, 2024
FCC Form 461	RHC Connect	FY2023 and forward
FCC Form 462	My Portal	FY2021 and prior - multi-year commitments
FCC Form 462	RHC Connect	FY2022 and forward
FCC Form 463	My Portal	FY2021 and prior - multi-year commitments
FCC Form 463	RHC Connect	FY2022 and forward
Post-commitment Change Requests	RHC Connect	FY2022 and forward
FCC Form 466	RHC Connect	FY2024 and forward
Telecom Invoice Form	My Portal	Future development

The FCC Form 460 for both RHC programs will be released soon. As with all other recent releases, the Outreach team will provide user guides, dedicated webpages, and a webinar once the newest version is out.

Submit Your Post-Commitment Change Requests in RHC Connect

The following post-commitment change requests are now available in RHC Connect for HCF program applicants:

- Service Provider Identification Number (SPIN) changes (corrective and operational)
- Site and service substitutions

- Service delivery deadline extensions for non-recurring charges
- Invoice filing deadline extensions

A webpage for <u>Post-Commitment Actions</u> is published on the USAC website as well as specific webpages for <u>SPIN</u> <u>Changes</u> and <u>Site and Service Substitutions</u>. A step-by-step <u>Post-Commitments Change Request</u> user guide is available to help you submit these requests correctly.

A user guide for <u>Invoice Filing Deadline Extension Requests</u> specifically for service providers is posted under the Additional Resources section of the <u>Invoice USAC</u> webpage in the <u>Service Providers</u> section on the USAC website.

The FCC Form 463 Is Available in RHC Connect for FY2022 and FY2023 Funding Commitments

For FY2022 and forward, the FCC Form 463 will be submitted in RHC Connect. HCF program applicants submitting an FCC Form 460 or FCC Form 463 for funding years prior to FY2022 will continue to do so in My Portal. Telecom program and CCPP applications will not be affected. To learn more, please visit the Welcome to RHC Connect – FCC Form 463 webpage.

RHC Connect for Service Providers

For FY2022 and forward, the FCC Form 463 will be submitted in RHC Connect. As you submit the FCC Form 463, please keep in mind that the General Contact on the FCC Form 498 is the only user for the company who can create additional logins for other users in that company.

If you have trouble accessing RHC Connect, it may be a result of outdated information on the FCC Form 498 (Service Provider and Billed Entity Identification Number and General Contact Information Form). To correct the issue, please update your FCC Form 498 as soon as possible and, if applicable, your Unique Entity Identifier (UEI) on the <u>SAM.gov</u> webpage. For more information, please visit the <u>Manage Your 498 ID</u> webpage on the USAC website.

A <u>user guide for the FCC Form 463</u> specifically for service providers is now available on the <u>Step 5: Invoice USAC</u> webpage in the RHC service provider section of the USAC website.

Online Tools

Invoice Filing Deadlines

The <u>Invoicing Deadline tool</u> replaced the Invoicing Deadline spreadsheet. The tool allows service providers and HCPs to look up the deadline to submit invoices for funding commitments. The tool allows users to avoid having to set up specific Excel configurations to find their deadlines.

Open Data Platform

As part of USAC's Open Data initiative, we make RHC program data open and accessible to the general public. Anyone is free to use, re-use, and redistribute the data in our data sets to access all of the raw data submitted by universal service program participant. The following are the data sets available on the Open Data platform for the RHC program:

- Rural Health Care Available Rates (FCC Forms 462/466/471) This dataset displays rates of eligible services under the Telecom program. The rates in the dataset are collected from several data sources such as Funding Request Forms (FCC Form 466, (Telecom program), FCC Form 462 (HCF)) FCC Form 471 (E-Rate), Tariff, and other approved sources by the FCC.
- Rural Health Care Commitments and Disbursements (FCC Form 462/466/466A) This dataset contains data about funding decisions, total committed amounts, and total disbursement amounts for the RHC program.
- Rural Health Care Posted Services (FCC Form 461/465) This dataset contains data allowing service providers to view service request information provided by RHC program. The data is collected from the FCC Forms 461 and 465, which includes the service request information.

News You Can Use

Certifications Requirements for National Supply Chain

As a reminder, when service providers log in to My Portal, two Supply Chain certifications included in the FCC Form 463 and Telecom program invoice will be displayed. The first certification affirms compliance with the <u>Section 54.9</u> prohibition on USF for specified transactions with companies deemed to pose a national security threat. The second certification affirms compliance with <u>Section 54.10</u>, which prohibits the use of any federal subsidies on any communications equipment and services on the <u>Covered List</u>.

Please note: If you requested services or equipment provided or that contain components of products produced by any company on the <u>Covered List</u>, or any of their parents, affiliates, and subsidiaries you cannot invoice for these funds. Instead, you should immediately request a service substitution prior to invoicing to ensure complete program compliance. In addition, as you proceed with competitive bidding, please ensure you are not requesting funding for services or equipment from listed covered companies or any of their parents, affiliates, and subsidiaries.

USAC updated the <u>Supply Chain</u> webpages to include three new subpages: <u>COVID-19 Broadband Programs</u>, <u>Audits</u>, and FAQs.

Need Help? Contact Us!

For questions about the Rural Health Care program, contact RHC-Assist@usac.org or the Customer Service Center at (800) 453-1546 from 8 a.m. - 8 p.m. ET Monday through Friday for assistance. Use the Customer Service Center Tip Sheet to learn about what the RHC Customer Service Center can and cannot help you with.