

# February 2025 RHC Monthly Newsletter

February 6, 2025

# Latest News

# Feb. 25th - Extension Period Ends for Invoicing Filing!

Per <u>FCC Order 19-78</u>, applicants and service providers may request and receive a one-time 120-day extension of the invoicing filing deadline, if the request is made before the original filing deadline. If your original invoice filing deadline was October 28, 2024, and you received an invoice filing deadline extension, the new deadline is February 25, 2025. If this deadline applies to you, you have also been notified by an email from USAC.

- **Tips for the Healthcare Connect Fund (HCF) Program:** Please note that the FCC Form 463 (Invoice Form HCF) must be submitted by the health care provider (HCP) and approved by the service provider before this deadline. The invoicing process can take several days of collaboration between the HCP and the service provider, so we recommend that you initiate invoicing as soon as possible!
- **Tips for the Telecommunications (Telecom) Program:** FCC <u>Order 19-78</u> aligned the invoice filing deadline for the HCF and Telecom Programs. For funding year (FY) 2023 funding commitments, applicants must submit the FCC Form 467 (Connection Certification Form) before the service provider can submit the Telecom Invoice to USAC. The deadline to submit the Telecom Invoice is 120 days after June 30, 2024, the service delivery deadline for FY2023 funding commitments. If you requested and received an invoice filing deadline extension, you have 120 days after the original deadline to submit your invoices (February 25, 2025).
- Note: Beginning in FY2024, the FCC Form 467 and the Telecom Invoice are eliminated. Per <u>FCC Order 23-6</u>, the FCC Form 469 will be used to submit invoices for the Telecom Program, and is similar to the FCC Form 463. One key difference is that the service provider will submit the FCC Form 469 in RHC Connect, and the applicant will then submit the form to USAC. For more information, please visit the <u>Welcome to RHC Connect FCC Form 469</u> webpage.

### Unsure of your invoice filing deadline?

The invoice filing deadline is included in the funding commitment letter (FCL), which USAC sends via email after processing the <u>FCC Form 462</u> (Funding Request Form for HCF) or <u>FCC Form 466</u> (Funding Request Form for Telecom). You can look up your invoice filing deadline using the <u>RHC Invoicing Deadline Tool</u> on the <u>Open Data</u> platform.

For more information, please use the following online resources:

- For the HCF Program: Invoice USAC and Welcome to RHC Connect FCC Form 463 webpages.
- For the Telecom Program: Invoice USAC webpage.
- For Service Providers: <u>Service Providers</u> webpage.

### **Invoicing Best Practices**

Please keep in mind that once you receive an approved funding commitment, you should follow the necessary steps to invoice prior to your invoice filing deadline(s). Please be sure to respond to any invoicing Information Requests by the 14-calendar-day deadline listed in the email. For more information, please see the <u>HCF invoice page</u> or <u>Telecom invoice page</u>.

As a reminder: When a service provider does not certify an invoice, USAC sends an Information Request to remind it to do so. USAC has no role or involvement in disputes between health care providers and service providers. Healthcare providers should work with their service providers to resolve any issues.

### FY2025 Filing Window Opened December 1, 2024

The FY 2025 filing window is open from December 1, 2024, to April 1, 2025. You must submit your funding requests (FCC Forms 462 or 466) no later than 11:59 p.m. ET April 1, 2025. We strongly recommend that you submit your funding requests as early as possible.

FCC Forms 461 and 465 are also being accepted now. Learn more about <u>filing windows</u>. Please use the following resources to submit these forms:

## **HCF Program:**

- Develop Bid Evaluation Criteria & Select Services webpage
- <u>Welcome to RHC Connect FCC Form 461</u> webpage
- <u>Competitive Bidding Exemptions</u> webpage
- <u>RHC Connect FCC Form 461</u> User Guide

- Prepare For Competitive Bidding and Request Services webpage
- <u>Competitive Bidding Exemptions</u> webpage
- <u>Welcome to RHC Connect FCC Form 465</u> webpage
- <u>RHC Connect FCC Form 465</u> User Guide

# Search Posted Services Tool for HCF and Telecom Program

The <u>Search Posted Services</u> tool is available on the USAC website. This tool is a streamlined version of the <u>Rural Health Care</u> <u>Posted Services (FCC Forms 461 and 465)</u> dataset, making it easier to search for posted services and download documents. This tool, and the underlying dataset, have replaced the <u>HCF Program - Search Posted Services tool</u> and the <u>Telecom</u> <u>Program - Search Posted Services</u> tool for FY 2023 and forward. The dataset contains data from the FCC Forms 461 and 465, i.e., services requested for current and past funding years. The Open Data platform allows you to filter, sort, and visualize the data in many ways. There are hyperlinks in columns where you can download the PDF version of the FCC Form 461, Request for Proposals (RFP), and any other additional documentation submitted with the FCC Form 461.

# **Upcoming Office Hours**

To assist you with filing your FY2025 funding requests (FCC Forms 462 and 466), the Rural Health Care (RHC) outreach team will be hosting the following webinars:

- FY2025 HCF Program Office Hours February 12, 2024, at 2 p.m. ET Register
- FY2025 Telecom Program Office Hours February 19, 2024, at 2 p.m. ET Register
- Consortium Best Practices Webinar February 26, 2024, at 2 p.m. ET <u>Register</u>
- FY2025 HCF Program Office Hours March 12, 2024, at 2 p.m. ET Register
- FY2025 Telecom Program Office Hours March 19, 2024, at 2 p.m. ET <u>Register</u>
- FY2025 Service Provider Training March 26, 2025, at 2 p.m. Register

# Important Deadlines and Reminders

The following are recommended dates to submit the FCC Forms 460, 461, and 465 with enough time to file funding requests (FCC Forms 462 and 466) before the end of the FY2025 filing window.

Program Form	Last Day to Submit for Individual HCPs Using an RFP
FCC Form 460 (Eligibility)	January 4, 2025 (Recommended Date)
FCC Forms 461 & 465 (Request for Services)	February 1, 2025 (Recommended Date)
FCC Form 462 & 466 (Funding Request)	April 1, 2025 (Deadline to Submit)
Program Form	Last Day to Submit for Individual HCPs NOT Using an RFP
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FCC Form 460 (Eligibility)	January 8, 2025 (Recommended Date)
FCC Form 461 & 465 (Request for Services)	February 10, 2025 (Recommended Date)
FCC Form 462 & 466 (Funding Request)	April 1, 2025 (Deadline to Submit)

Please note that the FCC Forms 460, 461, and 465 submission dates are not mandatory deadlines per the RHC program rules, but rather recommended key dates to ensure that the FCC Forms 461 and 465 are posted to USAC's website early enough for a 28-day competitive bidding period before the deadline to submit FCC Forms 462 and 466. If FCC Forms 461 and 465 are submitted with a request for proposal (RFP), allow at least an additional 10 days for review.

# **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 <u>third-party authorization (TPA)</u>.

**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 Third-Party Authorizations (TPAs), are current and up to date through the end of FY2025 and forward. For more information about LOAs, visit the <u>Letter of</u> <u>Agency</u> webpage. For more information about TPA requirements, visit the <u>third-party authorization (TPA</u>) webpage.

### **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) 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 information ("Information Request"). This request will assist with the collection of any missing documentation, address deficiencies, or gather general information required to address questions of FCC form reviewers.

# Information Request Tips for the Telecom Program

- For FY2024 and FY2025 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 and FY2025 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.
- 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.

# **Commitments for FY2024**

To deliver funding decisions quicker, the RHC team began reviewing funding requests before the filing window closed. The first FY2024 funding commitments were issued on June 20, 2024, six weeks after the close of the filing window. To date, RHC's processing status is as follows:

- HCF Program: **95.32** percent of FCC Forms 462 are committed (Approved, Denied or Withdrawn)
- Telecom Program: 76.62 percent of FCC Forms 466 are committed (Approved, Denied or Withdrawn)

As of January 31, 2025, RHC has processed 93.1 percent of applications received and 76.3 percent of total funds requested for both the Telecom and HCF Programs.

# **FCC News**

# FCC Waives Certain RHC Program Rules in Response to Hurricane Milton

On October 9, 2024, the FCC released order <u>DA 24-1059</u> waiving the following RHC rules for participants and service providers located in areas affected by Hurricane Milton within the state of Florida:

- Deadline for Appeals and Requests for Waiver The FCC waives the 60-day deadlines for requests for review or waiver of decisions by USAC or the FCC and provides an additional 60 days to file appeals and waivers. This waiver is in effect for all deadlines of appeals and waiver requests from October 5, 2024, through March 8, 2025.
- Information Requests The FCC waives the 14-day deadline for applicants in the affected areas to respond to Information Requests from USAC related to funding requests, appeals and waivers, invoices, audits, and other documentation submitted by program participants. This waiver will apply to all Information Requests issued on or after October 5, 2024, regardless of the related funding year. The new deadline for responding to Information requests is March 8, 2025.
- **Documentation Retention and Production** Due to possible lost records, the FCC waives the rule that applicants and service providers must retain all documents for at least five years after the last day of the supported services in a given funding year. If lost records are later requested by USAC or the FCC, program participants will not be penalized, but applicants and service providers will be held responsible for obtaining such records, where available, from a third party. Program participants that are affected also must certify that the records were destroyed in the hurricane. Current rules apply to all records that were not destroyed.
- Invoice Filing Deadline The FCC waives the invoicing deadline for FY2023 funding requests and granted the automatic 120-day extension. Thus, for single-year funding commitments that previously had a deadline of October 28, 2024, the new deadline will be February 25, 2025.

# FCC Waives Certain RHC Program Rules in Response to Hurricane Helene

On October 1, 2024, the FCC released order <u>DA 24-1025</u> waiving the following RHC program rules for participants and service providers located in areas affected by Hurricane Helene within the states of Alabama, Florida, Georgia, North Carolina, South Carolina, Tennessee, and Virginia:

- Deadline for Appeals and Requests for Waiver The FCC waives the 60-day deadlines for requests for review or waiver of decisions by USAC or the FCC and provides an additional 60 days to file appeals and waivers. This waiver is in effect for all deadlines of appeals and waiver requests from September 23, 2024, through February 28, 2025.
- Information Requests The FCC waives the 14-day deadline for applicants in the affected areas to respond to Information Requests from USAC related to funding requests, appeals and waivers, invoices, audits, and other documentation submitted by program participants. This waiver will apply to all Information Requests issued on or after September 23, 2024, regardless of the related funding year. The new deadline for responding to Information requests is February 28, 2025.
- HCF Program Annual Report The FCC waives the September 30, 2024, deadline for the affected HCF participants to file their annual reports for FY2023. Affected program participants have until February 28, 2025, to file annual reports for FY2023.
- Documentation Retention and Production Due to possible lost records, the FCC waives the rule that applicants and service providers must retain all documents for at least five years after the last day of the supported services in a given funding year. If lost records are later requested by USAC or the FCC, program participants will not be penalized, but applicants and service providers will be held responsible for obtaining such records, where available, from a third party. Program participants that are affected also must certify that the records were destroyed in the hurricane. Current rules apply to all records that were not destroyed.
- Invoice Filing Deadline The FCC waives the invoicing deadline for FY2023 funding requests and granted the automatic 120-day extension. Thus, for single-year funding commitments that previously had a deadline of October 28, 2024, the new deadline will be February 25, 2025.

# 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, <u>FCC 23-110</u>. 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**

This 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 under certain circumstances.
- 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 determination every time they engage in competitive bidding.

For more information, read Order FCC 23-110.

# **RHC Connect Updates**

# RHC Connect Updates - FCC Forms 460, 465, and 469

The FCC Forms 460, 465, and 469 are now available in RHC Connect. The changes to these forms are as follows:

- Per FCC Order 23-110, the FCC Form 460 will now be used to determine eligibility of HCP sites in the HCF Program and the Telecom Program. In addition, applicants may be granted conditional eligibility, thus allowing them to initiate competitive bidding and request funding before their full eligibility has been established. An HCP must be fully eligible before a funding commitment will be released.
- The FCC Form 465 will be used to request services for the Telecom Program, the same way the FCC Form 461 is used in the HCF Program. It is now available for use in RHC Connect.
- The FCC Form 469 is the new Telecom Program invoice. Per <u>FCC Order 23-6</u>, the new Telecom Program invoicing process is similar to the invoicing process in the HCF Program. One key difference is that the service provider will submit the FCC Form 469 in RHC Connect, the applicant will receive an email alerting them of the submission, and the applicant will officially submit the form to USAC by certifying and signing the form.
- For FY2024, the FCC Form 467, the Healthcare Provider Support Schedule (HSS), and the previous Telecom Program Invoice will be eliminated in the Telecom Program.

# Status of Migration to RHC Connect

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

# 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:

- 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 available on the USAC website as well as specific webpages for <u>SPIN 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 of the USAC website.

### **RHC Connect for Service Providers**

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 Invoicing Deadline tool 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 participants. The following data sets are available on the Open Data platform for the RHC program:

- <u>Rural Health Care Commitments and Disbursements (FCC Form 462/466/466A)</u> This dataset contains data about funding decisions, total committed amounts, and total disbursement amounts for the RHC program.
- <u>RHC Posted Services Tool</u> This tool allows service providers to view service request information by individual HCPs and consortia applying for funding through the RHC program.
- <u>Rural Health Care Posted Services (FCC Form 461/465)</u> This dataset allows service providers to view service request information provided by the 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 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 that provide or 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 <u>FAQs</u>.

# Need Help? Contact Us!

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

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