

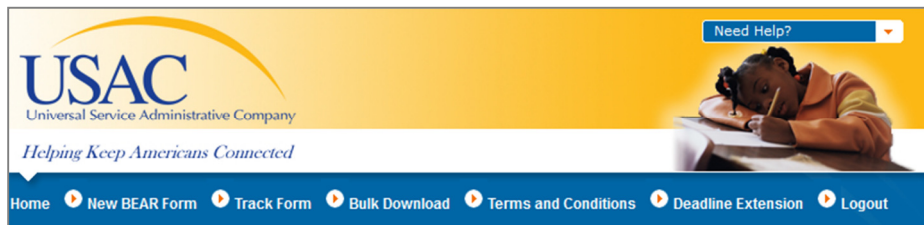
Requesting an Extension to the BEAR Invoicing Deadline

USAC will automatically grant upon request a single 120 day extension to an applicant's BEAR invoice deadline. The extension must be requested on or before the original BEAR filing deadline of October 28.

METHOD ONE

If you have a PIN to log into the "BEAR Applicant Login" area

1. Log in with your PIN at <https://www2.sl.universalservice.org/bear/login.aspx>
2. Click on the "Deadline Extension" command in the blue bar



3. Enter the desired FRN in the "FRN" text box and click on the "Find FRN" button

Invoice Deadline Extension Request
Enter the FRN for which a one-time 120 day extension is requested:

FRN:

4. The system will locate the FRN and display summary information, if available

Invoice Deadline Extension Request
Enter the FRN for which a one-time 120 day extension is requested:

FRN:

FRN Detail:

471:	1009789		
FRN:	2755430		
BEN:	16055092	Applicant Name:	NETWORKMAINE
SPIN:	143018397	Service Provider:	Lincolville Communications, Inc.
Commitment Status:	COMMITTED - FULL		
Committed Amount:	\$60771.63		
Amounts Disbursed:	\$45915.69		
Last Date to Invoice:	10/28/2016		
FCC Form 486 Notification Letter date:	7/15/2015		

I request a one-time 120 day extension for this FRN.

5. Click on the "Submit" button to request an extension for that FRN
6. You will receive an automatic approval or denial message on your screen and USAC will also send you an email containing the same message

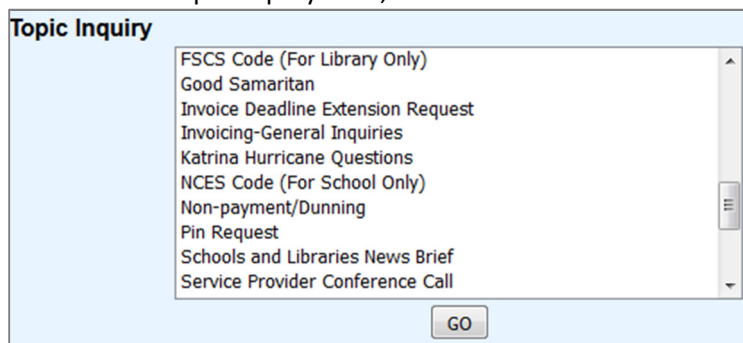
Requesting an Extension to the BEAR Invoicing Deadline

USAC will automatically grant upon request a single 120 day extension to an applicant's BEAR invoice deadline. The extension must be requested on or before the original BEAR filing deadline of October 28.

METHOD TWO

If you do not have a PIN to log into the "BEAR Applicant Login" area

1. Complete an INVOICE DEADLINE EXTENSION REQUEST (next page of this document)
2. Go to http://www.slforms.universalservice.org/EMailResponse/emr_select.aspx
3. From the "Topic Inquiry" box, choose "Invoice Deadline Extension Request" and click on the "Go" button

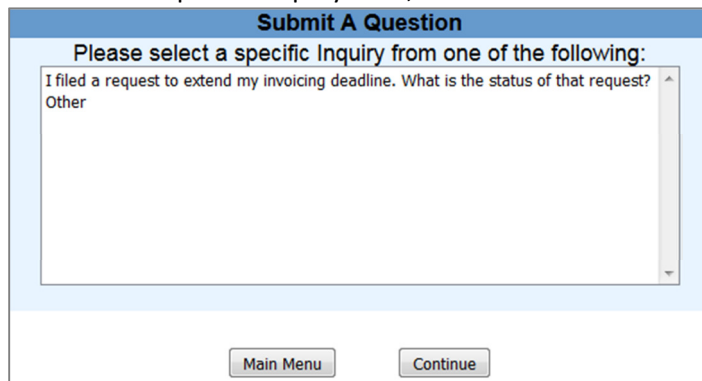


Topic Inquiry

- FSCS Code (For Library Only)
- Good Samaritan
- Invoice Deadline Extension Request
- Invoicing-General Inquiries
- Katrina Hurricane Questions
- NCES Code (For School Only)
- Non-payment/Dunning
- Pin Request
- Schools and Libraries News Brief
- Service Provider Conference Call

GO

4. From the "Specific Inquiry" box, choose "Other" and click on the "Continue" button



Submit A Question

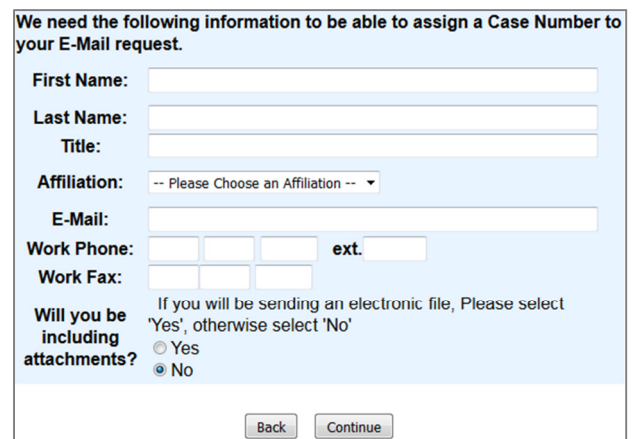
Please select a specific inquiry from one of the following:

- I filed a request to extend my invoicing deadline. What is the status of that request?
- Other

Main Menu Continue

5. Fill out the form as prompted and do one of the following:
 - Choose the "Yes" option button to indicate that you will be including an attachment and upload your INVOICE DEADLINE EXTENSION REQUEST as directed
 - Or choose the "No" option button, go to the next page and copy/paste the text of the INVOICE DEADLINE EXTENSION REQUEST into the "Question" text box

6. You will receive a notification regarding the extension request once it is processed



We need the following information to be able to assign a Case Number to your E-Mail request.

First Name:

Last Name:

Title:

Affiliation:

E-Mail:

Work Phone: ext.

Work Fax:

Will you be including attachments? ☐ Yes ☒ No

If you will be sending an electronic file, Please select 'Yes', otherwise select 'No'

Back Continue

INVOICE DEADLINE EXTENSION REQUEST

Please grant an invoice deadline extension for the following.

Name of Applicant:

Billed Entity Number (BEN):

Submitted By:

Name of Contact:

Email:

Phone:

Date Submitted to USAC:

Funding Year:

Form 471 Application Number:

Funding Request (FRN) Number:

Service Provider Name:

SPIN: