



State of Alaska
Universal Service Fund
Monthly Carrier Remittance
Worksheet

Please read instructions before completing.

A. Company Code:	
B. Submission Date:	
C. Revenue Data MM/YY:	
D. Original	Revision

SECTION 1 - CARRIER IDENTIFICATION

1. Company Name: _____
- 1.a. Complete Mailing Address: _____
- 1.b. Telephone: _____
- 1.c. Email Address: _____

SECTION 2 - MONTHLY INTRASTATE END USER REVENUE DATA

- | | |
|---|---|
| 2. Local Service Revenues | 2. _____ |
| 3. Wireless/PCS/Mobile/Paging Revenues | 3. _____ |
| 4. Interexchange Switched Toll and Private Line Revenues | 4. _____ |
| 5. Pay Telephone Revenues | 5. _____ |
| 6. VoIP Revenues | 6. _____ |
| 7. Other Revenues | 7. _____ |
| 7.a. Less Uncollectible Revenue | 7.a. _____ |
| 8. Total Intrastate End User Revenues (sum of lines 2 through 7.a.) | 8. <div style="border: 1px solid black; width: 100px; height: 20px;"></div> |

SECTION 3 - REMITTANCE CALCULATION

- | | |
|---------------------------------------|------------------|
| 9. AUSF Rate (effective 01/01/2019) | 9. <u>10.00%</u> |
| 10. AUSF Amount Due (line 8 X line 9) | 10. _____ |

Monthly worksheets and remittances must be received by AUSAC by the 20th calendar day of each month. If payment is not received in immediately available funds by the due date, interest at the rate of .000287, calculated on the total amount due, will be charged until the date paid. In addition to interest, if payment is not received in immediately available funds within two (2) days of the due date, a one-time liquidated damages sum equal to one percent (1%) of the total amount due will be charged.

SECTION 4 - CHANGE IN COMPANY STATUS

11. Date: _____
12. If business has been discontinued in Alaska:
- | | | | | | |
|-----------------|---------------|-----------------|-----------------|-----------------|-----------------------|
| _____
(date) | Business Sold | _____
(date) | Business Merged | _____
(date) | Business Discontinued |
|-----------------|---------------|-----------------|-----------------|-----------------|-----------------------|
- 12.a. Company sold to or merged with: _____
- If business has recently started in Alaska, _____ business began.
(date)

SECTION 5 - CERTIFICATION

Under penalties as provided by law, I certify that I have examined this report and to the best of my knowledge and belief it is true, correct, and complete. I further acknowledge AUSAC's authority to request additional supporting information as may be necessary.

- | | | | | |
|-----|---------------------------------|---------------|----------------------|-------|
| 13. | Date | Name | Authorized Signature | Title |
| 14. | Contact Name | Contact Title | Phone Number | |
| 15. | Signer's Mailing Address: _____ | | | |
| 16. | Signer's Email Address: _____ | | | |

Send worksheet and payment to:

Alaska Universal Service Administrative Company
Email: info@ausac.org
Phone: (907) 561-6300

Remittance

Add/Edit

Import

Browse... No file selected.

Upload

Remit Company Code

Enter remit code

Company

--select company--

Date entered

09/15/2026

Revenue Period

07/01/2026

Date paid

mm/dd/yyyy

Revenues

Local Revenue

\$ 0.00

Wireless Revenue

\$ 0.00

Interexchange Revenue

\$ 0.00

Payphone Revenue

\$ 0.00

Other Revenue

\$ 0.00

Uncollectible Revenue

\$ 0.00

VoIP

\$ 0.00

Total

\$ 0.00

Amount Due

\$ 0.00

Amount Remitted

\$ 0.00

Lifeline Customers

0

Total Lifeline

\$ 0.00

Cancel

Save

1. Form Components

a. Amount Remitted

- Payments might be combined into a single payment-Fields for submitter to provide breakdown information of payment
 - Multiple companies in one payment
 - Remittance combined with late fee payment
- Reporter to enter estimated settlement date for payment
- AUSAC Staff to verify/update the settlement date during monthly processing (date will be used to calculate late fee charges for original submitted forms)
 - Submitter cannot change the payment date after submitting form

- b. Validation/notice for revenue reported anomalies
 - i. Notice provided to user before/during form completion
 - 1. Notice requires user to click to confirm data and shows a field for them to enter an explanation
 - ii. Notice provided to admin through report dashboard
- c. Record date form is submitted (date will be used to calculate late fee charges for original submitted forms)
- d. Save option on form- current user or another authorized user could review and submit
- e. Revisions
 - i. Record cannot be changed once a form is submitted-User can view original submitted forms and any associated adjustment forms individually
 - ii. Revisions to a submitted form will show the original amount and have fields for new total amounts.
 - iii. Adjustment column will show the difference between the original and new amount for each field (revenues-amount due)
 - iv. Include all fields as original form
 - v. restriction on submitted adjustments
 - 1. Company reports can only submit for the past 6 months
 - 2. Unlimited timeline for admin
- 2. Admin has the ability to delete a submitted/saved form
- 3. Cut off date for online form submission window and transition to the next period (used when generating admin reports)
- 4. Reported revenue validation mandatory every 6 months
 - a. Mandatory before submitting remittance form
 - b. Notice on screen after submitting remittance form that the next submission will require the validation
 - c. one-time delay option
- 5. Security
 - a. Remittance forms contain confidential company financial data
 - i. Legacy confidential data will not be provided during development in an AI environment
 - ii. Extract/Import program will need to be developed to move legacy data to new system
 - b. Automatic restricted access to site after hours
- 6. Record retention
 - a. Admin initiated record retention parameters
- 7. Users
 - a. A user may be reporting for multiple independent companies
 - b. Ability to make users/companies inactive
 - c. Contact information- Confirmation that the contact information for the submitter is the same as the main company information
 - i. Issue: consultants enter their information for both the submitter and company and AUSAC has no means to contact the company directly if there is an issue.

8. Modification

- a. Ability to add more revenue entry fields
- b. Ability to allocate new entry fields to the total row (some fields may be independent to the total revenues.)
- c. Ability to make fields inactive

9. Standard default due date that admin can edit

Report listing

Generate Reports

Select Report Type

--Select Report Type--

Generate Report

Criteria

Local Revenue

Wireless Revenue

Interexchange Revenue

Payphone Revenue

Other Revenue

Uncollectible Revenue

VoIP

Test

Comp

IXC

LEC

Other

Payphone

VoIP

Wireless

AUSAC Tariff

Board Member

~~CCL Study Area Rate Cap~~

~~CCL Support Summary~~

Company Contact List

Company Information

Company Reporting Type

Data Entry Crosscheck

Data Request Letter

Historical AUSF Rates

Historical Lifeline Rates

~~Historical Remittances by AUSF Rates~~

Late Fees Report

~~Lifeline Customers~~

~~Lifeline Customers by Period by Company~~

Mail Merge List

~~PIPT Summary~~

~~Remittance Reporter List~~

Reported Revenue Review

Reported Revenue Type by Period

Reported Revenues

Reported Revenues by Period by Company

Revenue Validation

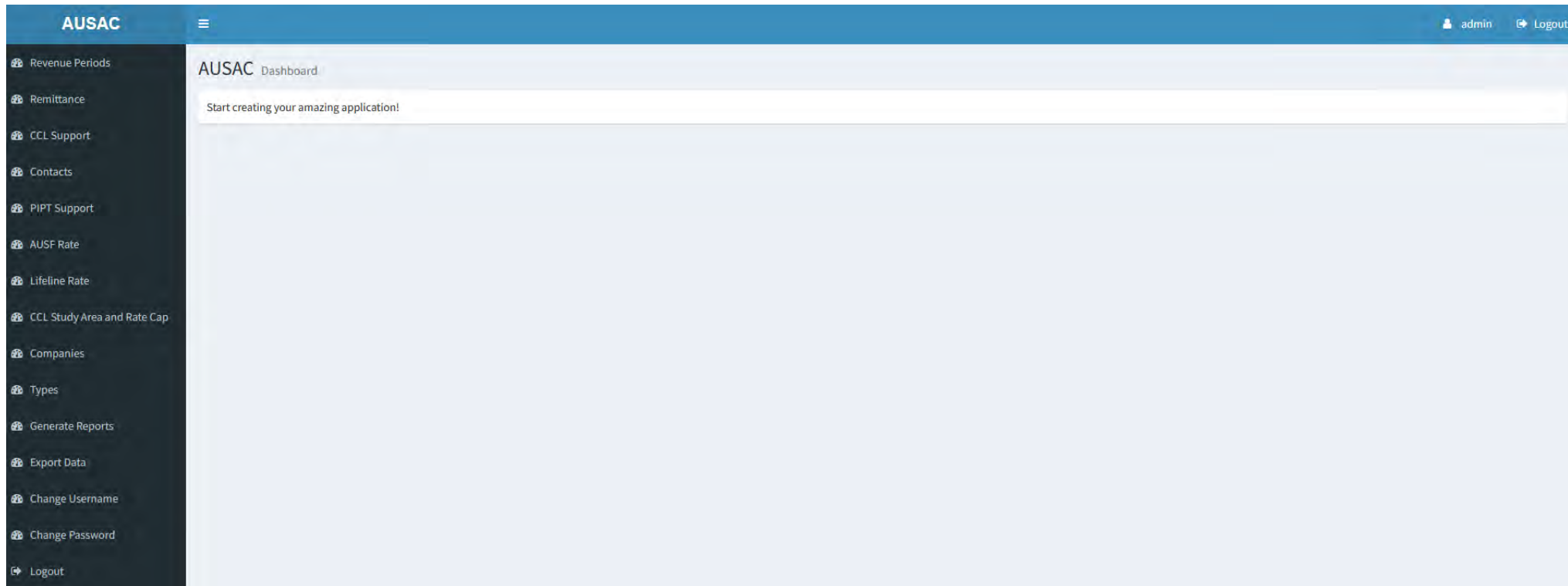
Revenue by Type

~~Total Filed Monthly RIRT Support~~

1. Option to search for inactive companies. Current default is to only return active companies.
2. Revenue Validation-available to report submitters for their company only (This is the Mandatory Reported Revenue Validation)
 - a. No other reports available to users

3. Ability to preview the report template before running
4. Search parameters to include the user submission window
5. Standard Reporting Procedures
 - a. Period close: to run specific reports based on criteria with one click, close current reporting window and set new reporting window
 - b. Surcharge Calculation: to run specific reports based on criteria with one click

Home



Contacts

Add/Edit

Company	--Select company--
~~CCL Company Code~~	Enter Company Code
Remit Company Code	Enter remit company code
First Name	Enter first name
Last Name	Enter last name
Functional Title	Enter functional title
Address Mail	Enter address mail
Address Delivery	Enter address delivery
City	Enter city
State	--Select state--
Zip	Enter zip
Telephone	Enter telephone
Fax	Enter fax
E-mail	Enter e-mail

Contact Type

- ☐ AUSAC Tariff
- ☐ Board Member
- ☐ CCL Company Reporter
- ☐ Lifeline Training Contact
- ☐ Membership (NIP) Representative
- ☐ PIPT reporter
- ☐ R&D Report Distribution
- ☐ Remittance Approver
- ☐ Remittance reporter

Comment

Enter your text

Cancel

Save

Admin assigned contact types

Users can update company contact information; Admin can update everything else.

AUSF Rate

AUSF Rate

Show 10 entries

Search:

AUSF Rate	Effective Start Date	Effective End Date	Edit	Delete
9.30%	01/01/2013	12/31/2013		
9.20%	01/01/2014	12/31/2014		
10.40%	01/01/2015	12/31/2015		
11.50%	01/01/2016	08/31/2016		
14.20%	09/01/2016	12/31/2017		
19.00%	01/01/2018	12/31/2018		
10.00%	01/01/2019	12/31/2019		
10.00%	01/01/2020	12/31/2020		
10.00%	01/01/2021	12/31/2021		
10.00%	01/01/2022	12/31/2022		

Showing 1 to 10 of 14 entries

Previous

1

2

Next

Add/Edit

AUSF Rate

AUSF Rate

%

Effective Start Date

mm/dd/yyyy

Effective End Date

mm/dd/yyyy

Cancel

Save

Companies

Add/Edit

Name

Enter company name

Address Mail

Enter address mail

City

Enter city

State

--Select State--

Zip

xxxxxx

Telephone

(xxx) xxx-xxxx

Email Address

Enter Email Address

Remit Company Code

Enter Remit Company code

CCL Company Code

Enter Company CCL codes

AUSAC PIPT

☐

Active

☐

Company Reporting Types

☐ IXC

☐ LEC

☐ Other

☐ Payphone

☐ VoIP

☐ Wireless

Comment

Enter your text

Types-Company Reporting

Company Reporting

Contact

Revenue

Deaveraged Exchanges

Study Area

Company Reporting Types

Show10▼entries

Search:

Type	Edit	Delete
IXC		
LEC		
Other		
Payphone		
VoIP		
Wireless		

Showing 1 to 6 of 6 entries

Previous

1

Next

Add/Edit

Type

New Reporting Type

Cancel

Save

Types-Contact Types

Company Reporting

Contact

Revenue

Deaveraged Exchanges

Study Area

Contact Types

Search:

Show 10 entries

Type	Edit	Delete
AUSAC Tariff		
Board Member		
~~CCL Company Reporter~~		
~~Lifeline Training Contact~~		
Membership (NIP) Representative		
~~PIPT reporter~~		
R&D Report Distribution		
Remittance Approver		
Remittance reporter		

Showing 1 to 9 of 9 entries

Previous

1

Next

Add/Edit

Type

Contact Type

Cancel

Save

Types-Revenue Types

Company Reporting

Contact

Revenue

Deaveraged Exchanges

Study Area

Revenue Types

Show 10 entries

Search:

Short Name	Long Name	Edit	Delete	Enabled
Local Revenue	Local Service Revenues			☒
Wireless Revenue	Wireless/PCS/Mobile/Paging Revenues			☒
Interexchange Revenue	Interexchange Switched Toll and Private Line Revenues			☒
Payphone Revenue	Pay Telephone Revenues			☒
Other Revenue	Other Revenues			☒
Uncollectible Revenue	Less Uncollectible Revenue			☒
VoIP	VoIP Revenues			☒
Test	Test			☐

Showing 1 to 8 of 8 entries

Previous1Next

Add/Edit

Short Name

Short Name Of Revenue Type

Long Name

Long Name Of Revenue Type

Cancel

Save

Types-Deaveraged Exchanges and Study Area are discontinued

Generate Report: Available search criteria

Company	--select company--	▼
CCL Company Code	--Select company code--	▼
Remit Company Code	Enter the remit code	
Beginning Date Entered	mm/dd/yyyy	📅
Ending Date Entered	mm/dd/yyyy	📅
Beginning Period	--Select beginning period--	▼
Ending Period	--Select ending period--	▼
Effective Start Date	mm/dd/yyyy	📅
Approved PIPT	--Select PIPT Approved Status--	▼

Revenue Type
☐ Local Revenue
☐ Wireless Revenue
☐ Interexchange Revenue
☐ Payphone Revenue
☐ Other Revenue
☐ Uncollectible Revenue
☐ VoIP
☐ Test

Company Reporting Type
☐ IXC
☐ LEC
☐ Other
☐ Payphone
☐ VoIP
☐ Wireless

Contact Type
☐ AUSAC Tariff
☐ Board Member
☐ CCL Company Reporter
☐ Lifeline Training Contact
☐ Membership (NIP) Representative
☐ PIPT reporter
☐ R&D Report Distribution
☐ Remittance Approver
☐ Remittance reporter

Export Data(Admin customizable reports): Company

Export Data

Starting table :

Company

☐ Name

☐ Reporting type

☐ Zip

☐ City

☐ Active

☐ State

☐ Comment

☐ Remit company code

☐ Phone

☐ Email

☐ Address

☐ ~~Ausac plot~~

☐ ~~CCL Company Code~~

Related Tables

Contact Types

☐ First name

☐ Address mail

☐ State

☐ Fax

☐ Last name

☐ Address delivery

☐ Zip

☐ Email address

☐ Functional title

☐ City

☐ Telephone

☐ Comment

Export

Export Data(Admin customizable reports): Remittance

Export Data

Starting table :

Remittance

☐ Company Name

☐ Remit Company Code

☐ Revenue Period

☐ Date Entered

☐ Date Paid

☐ Revenue Types

☐ Amount Remitted

☐ Lifeline Customers

Search Criteria

Start Revenue Period

--Select beginning period--

End Revenue Period

--Select ending period--

Related Tables

AUSF Rate

☐ AUSF Effective Start Date

☐ AUSF Effective End Date

☐ AUSF Rate

~~Lifeline Rate~~

☐ Lifeline Effective Start Date

☐ Lifeline Effective End Date

☐ Lifeline Rate

Export Data(Admin customizable reports): CCL Support *Discontinued