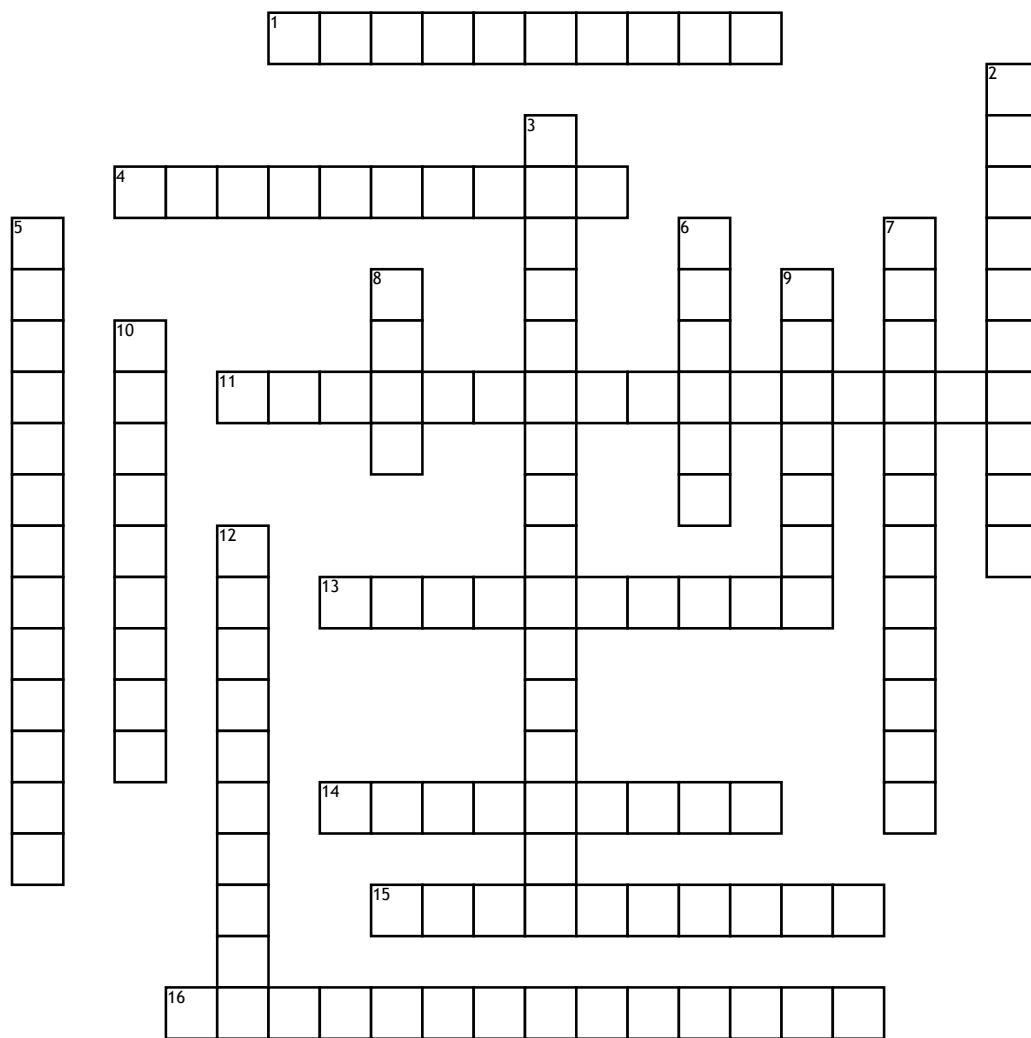


E-rate Exception 5 Review



Across

1. All modifications and changes to the _____ will be done through the "modify" function in EPC.
 4. Every Funding Request becomes an _____.
 11. What is the second step in the modification process in EPC?
 13. Thresholds should not be disclosed to any _____.
 14. These are called Modifications, and can be dollar impacting or _____ impacting.
 15. What are costs associated with certain products & services that are deemed allowable as requested on FCC Form 471?

16. What is the sixth step in the modification process in EPC?

Down

2. Where is the Thresholds for Service Review located in Confluence?
 3. What is the fifth step in the modification process in EPC?
 5. What tool is used to verify the eligibility of a service or product in EPC?
 6. What is the first step in the modification process in EPC?
 7. What action is taken after requesting supporting vendor documentation from the applicant is approved?

8. What is the fourth step in the modification process in EPC?

9. Reviewers have the ability to make _____ to the application and funding requests submitted by applicants.
 10. Modifications can not be _____ unless supporting documentation is available to justify the change.
 12. What is the third step in the modification process in EPC?

Word Bank

- | | | | |
|-----------------|----------------|--------------------|--------------|
| Insert FCDL | Modify | Insert Review Note | FCC Form 471 |
| Applicants | FCDL | Send Notification | Section 2.10 |
| Clear Exception | Service Matrix | non-dollar | Completed |
| Exception 5 | Changes | Modification | Thresholds |