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Sprint GAATLD0704 3065 Akers Mill Rd. S.E., 7th Floor Atlanta, GA 30339

January 31, 2017

Ms. Carlotta S. Stauffer, Clerk Florida Public Service Commission Via Electronic Filing

RE: Docket No. 170000-OT Virgin Mobile USA L.P.'s FCC Form 555

Dear Ms. Stauffer:

I am attaching a copy of Virgin Mobile USA L.P.'s Annual Lifeline Eligible Telecommunications Carrier Certification Form (FCC Form 555), pursuant to 47 C.F.R. § 54.416.

John R. Monroe

Sincerely

# **Annual Lifeline Eligible Telecommunications Carrier Certification Form**

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

# IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31<sup>st</sup> (Annually)

219012		143033426
Study Area Code (SA (An Eligible Telecommunic	· /	Service Provider Identification Number (SPIN)  e a certification form for each SAC through which it provides Lifeline service).
2016	FL	Virgin Mobile USA LP
Recertification Year	State	ETC Name
Assurance Wireless	3	Sprint Corporation
DBA, Marketing, or O	Other Branding Name N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Provide a list of all ETCs that determined in accordance with	n Section 3(2) of the Communication	S? Yes No
Affiliated ETC's SAC		Affiliated ETC's Name
formation, or other similal laws (or partnership agree comptroller, treasurer, or	ar legal document. An officement), and would typically a comparable position. If the	pant of a position listed in the article of incorporation, articles of the cer is a person who occupies a position specified in the corporate bybe president, vice president for operations, vice president for finance, e filer is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Co	ertification All ETCs must comp	plete this section
I certify that the company	listed above has certification	n procedures in place to:

B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or

A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.

Initial	JMF

### **Section 2:** Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year  (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
243861	0	41921	88276	113664

#### **Recertification Results:**

F	G	$\mathbf{H} = (\mathbf{F} \cdot \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible  (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
78074	69049	9025	996	10021

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
66059	0

**Note:** If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

### **Certification:**

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial JMF

#### AND/OR

B)	I certify that the company listed above has procedures in place	to recertify consumer eligibility by relying on:
	State Database	(List database or name of administrator here) Results
	are provided in the chart above in Blocks K through L.	I am an officer of the company named above. I am
	authorized to make this certification for the SAC listed above	2.
	Initial <u>JMF</u>	

C) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

OR

Initial

### **Section 3:** De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
144133	10021	6.95%

# **Section 4:** ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

### Is the ETC subject to the non-usage requirements?

Yes 🗿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	366
March	8064
April	1057
May	8826
June	3399
July	7009
August	6267
September	6026
October	2289
November	4467
December	3804
Total Subscribers	51574

# **Signature Block**

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,
Certified Online
Signature of Officer
Jay.M.Franklin@sprint.com
Email Address of Officer
Andy M. Lancaster
Person Completing This Certification Form

Jay M. Franklin, Assistant Controller

Printed Name and Title of Officer
01/31/2017
Date
913-762-6107
Contact Phone Number