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May 16, 1991



Mr. Steve Tribble Director Division of Records and Reporting Florida Public Service Commission 101 East Gaines Street Tallahassee, Florida 32399-0850

10203-TI - Show Cause to Integretel, Inc. Dear Mr. Tribble: Enclosed for filing in the above Docket please find an original and ten copies of the Response to Show Cause and Offer of ACK ____Settlement of Integretel, Inc. AFA -APP . CAF CMU Sexton CTR EAG LEG oenclosures

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BUREAU OF RECORDS

D. James Hudson

DOCUMENT NUMBER-DATE 04830 MAY 16 1991 PSC-RECORDS/REPORTING

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In Re: Initiation of Show Cause) Docket No. 910293-TI Proceedings Against Integretel,) Inc., for Violation of Commission (Rules 25-4.111(1) and 25-4.043) Regarding Responses to consumer (Complaints.) May 16, 1991

RESPONSE TO ORDER TO SHOW CAUSE AND OFFER OF SETTLEMENT

Integretel, Inc. (Integretel), by and through its undersigned attorney, responds to Commission Order No. 24441, which requires Integretel to show cause why it should not be fined in the amount of \$3,600 for violating Commission rules regarding responses to customer complaints. Integretel requests that the Commission accept its offer of settlement, as set forth below, and close this Docket.

OFFER OF SETTLEMENT

Integretel hereby offers to pay the sum of \$3,600, in consideration of the time and effort of the Commission and its staff in pursuing customer complaints and investigating Integretel's actions this matter and in consideration of entry of an order closing this Docket without further action. Integretel would offer the following in support of the proposed settlement:

Integretel is a clearinghouse company and has experienced significant growth that outstripped its ability to handle customer complaint inquiries on a nationwide basis. Integretel recognized that it had a problem in this area last fall and took significant steps to rectify the situation.

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Integretel notified the Commission by letter of its efforts and provided an "800" number for direct contacts during the transition.

- As part of its efforts to improve its complaint handling,
 Integretel transferred its FCC and PSC complaint-handling
 operations from San Diego to Chicago. However, due to an
 unfortunate sequence of events during transition, resolution
 of the backlog was delayed. Integretel has been working with
 great concern to resolve its complaint-handling and believes
 that it is now up to date, in compliance with Commission rules
 and capable of maintaining compliance with those rules.
- Last a clearinghouse, Integretel does not have direct access to customer account information and, in many cases, must contact the carrier before it can verify which account is in dispute. This has made it difficult to provide a meaningful response to the Commission Staff in a timely manner. At the Commission Staff's suggestion, Integretel has instituted a practice of providing the Staff with an "interim report" describing its actions to collect information and resolve a complaint in situations where it cannot report a final resolution by the due date under the Commission's rules. A final report is then provided when Integretel has the needed information.
- Timely response to Commission complaint inquiries is a top priority at Integretel and will remain so. Integretel did identify its shortcomings, took action to rectify them and, after some unfortunate delays, believes that it has resolved

them. At no time has Integretel refused to comply with or willfully violated Commission statutes, rules or orders, nor has it acted without regard to the requirements of such statutes, rules and orders.

WAIVER OF §120.57(1) HEARING

Should the Commission not accept its proposed settlement, Integretel offers the above statement of facts as its response to Order No. 24441 and waives a hearing under §120.57(1).

WHEREFORE Integretel, Inc., requests entry of an order accepting its offer of settlement and closing this docket.

Dated: May 16, 1991

Respectfully submitted,

PAUL SEXTON, ESQUIRE 211 South Gadsden Street Tallahassee, Florida 32301 (904) 222-9445

Attorney for Integretel, Inc.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a copy of the foregoing has been provided by hand-delivery to John Adams, Staff Attorney, Division of Legal Services, Florida Public Service Commission, 101 East Gaines Street, Tallahassee, Florida 32399-0850, this 16th day of May, 1991.

Paul Sexton

January 24, 1991

Mr. Michael Wilson, Chairman Public Service Commission 101 East Gaines Street Tallahassee, FL 32399-0850



RE: COMPLIANT PROCESS - STATUS REPORT

Dear Mr. Wilson:

We would like to take this opportunity to advise you of the current condition of IntegreTel's complaint procedure. As you may know, we have transferred this function to our Chicago office. We hoped that the transfer would be a smooth one, but, frankly, it was not.

Several incidents have brought us to this point. First, the files were shipped and took weeks to arrive. Second, our on-line link with our data base in California took many weeks to bring-up. We have other circumstances and events but we do not wish to belabor those points.

Suffice it to say, we have not been performing at a level that is acceptable to you, the end user, and us. We have cured most of the problems. We have dedicated several individuals to the task of cleaning-up the old files. Further, they are charged with the task of handling the new issues as they are presented.

We ask for your support and understanding during this time. IntegreTel is dedicated to providing the best services available. We apologize for any inconvenience to you or to the end user(s).

If you have any questions, or require immediate attention to a specific complaint, do not hesitate to call us. We have set up a new toll free number (1-800-444-1642) to our Chicago Office. Please feel free to utilize this number. Further, you may relate this number to end users who wish to contact us directly.

Sincerely,

D. James Hudson Vice President - Regulatory Affairs