STATE OF FLORIDA

COMMISSIONERS: RONALD A. BRISÉ. CHAIRMAN LISA POLAK EDGAR ART GRAHAM EDUARDO E. BALBIS JULIE I. BROWN



GENERAL COUNSEL S. CURTIS KISER (850) 413-6199

Aublic Service Commission

May 31, 2013

VIA ELECTRONIC FILING

The Honorable Marlene H. Dortch, Secretary Federal Communications Commission 445 12th Street, SW Washington, D.C. 20554

Re: WC Docket No. 11-42, Lifeline and Link Up Reform Modernization WC Docket No. 03-109, Lifeline and Link Up CC Docket No. 96-45, Federal-State Joint Board on Universal Service WC Docket No. 12-23, Advancing Broadband Availability Through Digital Literacy Training

Dear Ms. Dortch:

Forwarded herewith is an ex parte letter to further explain the Florida Lifeline Coordinated Enrollment Process.

Bob Casey at (850) 413-6874 is the primary staff contact on this matter.

Sincerely,

/s /

Adam J. Teitzman Attorney Supervisor

AJT:tf

cc: James Bradford Ramsay, NARUC

Best Copy

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850
An Affirmative Action / Equal Opportunity Employer

PSC Website: http://www.floridapsc.com

Internet E-mail: contact@psc.state.fl.us

BEFORE THE FEDERAL COMMUNICATIONS COMMISSION Washington, D.C. 20554

In the Matter of

Lifeline and Link Up Reform

Modernization

WC Docket No. 11-42

Lifeline and Link Up

WC Docket No. 03-109

Federal-State Joint Board on Universal

Service

CC Docket No. 96-45

Advancing Broadband Availability Through Digital Literacy Training WC Docket No. 12-23

FLORIDA PUBLIC SERVICE COMMISSION STAFF

REQUESTED EXPARTE INFORMATION FOR WAIVER REGARDING FLORIDA COORDINATED ENROLLMENT PROGRAM

In order to fully explain the Florida Lifeline Coordinated Enrollment process between the Florida Public Service Commission (FPSC) and the Florida Department of Children and Families (DCF), the FPSC staff is attaching a description outlining the process and explaining how the electronic Florida Lifeline Coordinated Enrollment is completed. Also attached are actual screen-shots of the questions, attestations, and certifications used when an applicant applies for assistance with DCF for the Supplemental Nutrition Assistance Program (SNAP), Medicaid, or Temporary Assistance to Needy Families (TANF), and chooses to participate in Lifeline if approved for one of those programs.

Florida has implemented what was recommended in the National Broadband Plan and mentioned in FCC Order 12-11.

In 2010, the National Broadband Plan recommended that the FCC encourage state agencies responsible for Lifeline and Link Up to streamline benefit enrollment and suggested the use of unified online applications for social services. (FCC12-11, ¶ 171)

The Florida PSC has worked diligently to streamline the Lifeline enrollment process to eliminate the possibility of fraud, waste, and abuse. Until the Lifeline applicant's eligibility has been verified and the application is correctly completed, the relevant, confidential information is not transmitted to the Eligible Telecommunication Carriers (ETCs) for processing. The Lifeline application is embedded in a comprehensive application utilized by Florida's Department of Children and Families (DCF) for the multiple programs DCF oversees. To isolate the Lifeline portion of the application and create hardcopies will require unnecessary costs involving significant man-hours and use of limited resources to program and implement the changes.

The additional attestations required by the FCC have been added to the DCF Lifeline portion of the application. As shown in the attachment, all the required information is forwarded to the ETC electronically. Through secure links, the confidential information is only viewable by the ETC. This general process has been in place since 2004 and has worked well for Florida.

The FPSC Staff supports the FCC's push to streamline processes with current technologies, reduce paperwork burdens and eliminate waste, fraud and abuse and believes the Florida Lifeline Coordinated Enrollment process embodies these objectives. As mentioned in order FCC 12-11, coordinated enrollment is encouraged.

While we place limitations on how states' automatic enrollment processes can be utilized, we encourage coordinated enrollment and recognize coordinated enrollment as a best practice in light of the overwhelming support in the record and the benefits of coordinated enrollment (FCC 12-11, ¶174)

The Florida Coordinated Enrollment Process is consistent with the vision of the FCC. Florida initiated a streamlined, efficient, and verifiable Lifeline Coordinated Enrollment process. We appreciate the opportunity to provide information about the Florida Lifeline Coordinated Enrollment process for the FCC's consideration. If you have any questions, please feel free to contact Bob Casey at (850) 413-6974, or Beth Salak at (850) 413-6408.

LISTING OF ATTACHMENTS

- 1. Florida Public Service Commission electronic coordinated Lifeline enrollment form for applicants currently participating in Medicaid, SNAP, or Temporary Cash Assistance (TANF).
- 2. The Florida Department of Children and Families on-line application for assistance.
- 3. Florida Public Service Commission/Florida Department of Children and Families Lifeline coordinated enrollment process.
- 4. Florida Public Service Commission on-line Lifeline coordinated enrollment process for applicants already participating in Medicaid, SNAP, or TANF.
- 5. Florida Office of Public Counsel Lifeline income criteria certification.

Susan Howard

To: Beth Salak

Subject: RE: Follow-up to Conference Call Discussing Florida Coordinated Enrollment Process

From: Bob Casey

Sent: Wednesday, March 06, 2013 3:37 PM

To: Jonathan Lechter (Jonathan.Lechter@fcc.gov); michelle.schaefer@fcc.gov

Cc: Beth Salak; Adam Teitzman; Bob Casey

Subject: Follow-up to Conference Call Discussing Florida Coordinated Enrollment Process

The form below is the Florida PSC Electronic Coordinated Lifeline Enrollment Form for Applicants currently participating in Medicaid, SNAP, or Temporary Cash Assistance (TANF). It can be viewed online at

https://secure.floridapsc.com/(S(edw1qens5hao1yjzzi3wmhav))/public/lifeline/lifelineapplication2.aspx

Once an applicant agrees to the terms and conditions and hits the "yes" button, the PSC computer automatically conducts a real-time query with the Department of Children and Families (DCF) computer to verify that the applicant is currently participating in SNAP, Medicaid of TANF.

The DCF computer does the query and automatically responds to the PSC computer. If the response is affirmative, the PSC computer automatically posts the applicant's information on the PSC confidential Web site for retrieval by the appropriate ETC. The PSC computer automatically sends the ETC an e-mail advising it that Lifeline applicants have been approved for their ETC and the applicant's information is available for retrieval on the PSC Website via their log-in and password.

If the DCF computer query response is negative (applicant can't be verified as a current participant in SNAP, Medicaid, or TANF), the applicant's information is automatically posted to a PSC database and a PSC letter to that applicant is generated advising the applicant he/she could not be confirmed as a participant in a qualifying Lifeline program.

0



Lifeline Florida On-line Application for Recipients of Medicaid, Supplemental Nutrition Assistance Program (SNAP)/Food Stamps, or Temporary Cash Assistance (TCA)

0	English	
0	Español	
m.	Crooks	



Section 364.107(1), Florida Statutes provides that personal identifying information concerning a participant in a telecommunications carrier's Lifeline Assistance Plan held by the Public Service Commission is confidential.

Lifeline is a federal benefit. Willfully making false statements to obtain the benefit can result in fines, imprisonment, de-enrollment or being barred from the program.

Only one Lifeline service is available per household. A household is defined, for purposes of the Lifeline program, as any individual or group of individuals who live together at the same address and share income and expenses.

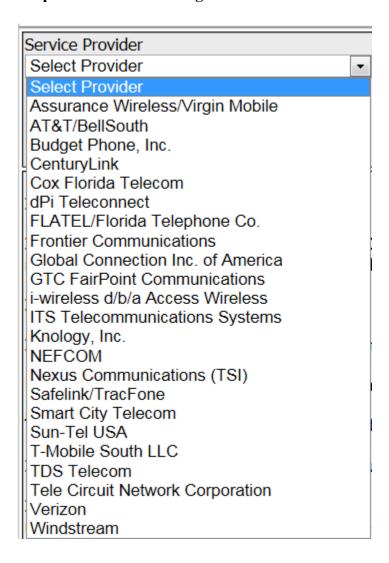
A household is not permitted to receive Lifeline benefits from multiple providers. Violation of the one-per-household limitation constitutes a violation of the Lifeline rules and will result in the subscriber's deenrollment from the program. Lifeline is a non-transferable benefit and the subscriber may not transfer his or her benefit to any other person.

Customers of AT&T Florida, CenturyLink, Verizon, SafeLink Wireless, Assurance Wireless, or T-Mobile Wireless who are not currently receiving benefits from one of the listed programs, may be able to qualify for Lifeline service using income criteria. Those customers may demonstrate their income eligibility for Lifeline service to the Florida Office of Public Counsel. Please contact the Florida Office of Public Counsel at 1-800-540-7039. Customers of other telephone companies who are not currently receiving benefits from one of the listed programs, should contact their telephone company to determine if they meet the income eligibility criteria necessary to participate in Lifeline.

Applicants wishing to qualify for Lifeline using Supplemental Security Income (SSI), Federal Public Housing Assistance (Section 8), Low-Income Home Energy Assistance Program (LIHEAP), National School Lunch Free Lunch Program, or Bureau of Indian Affairs Programs (Tribal Temporary Assistance for Needy Families, Head Start Subsidy, NSLP) can complete a hard-copy Lifeline application (available on the PSC Web site), and submit it to their telephone provider along with verification that they are currently participating in one of these programs.

		Contact Informa	ition			
*Last Name			*First Name			
*Address Line 1			***			
Address Line 2						
*City	Contact Information		*State FL •	*Zip Code		
The residential address listed on this application is:	Permanent Temporary		Check if differen	ent Billing address		
*Telephone (###-####)			Date (mm/dd/yyy * Date of Birth (m	03/04/2013		
* Last 4 digits of Social Security Number		t four digits of your Social Sation here, please apply for t		uired to complete this application. If you do not wish to provide this your Service Provider.		
Select Provider		Medicaid Supplemen	I hereby certify that I participate in the following public assistance program(s): Medicaid Supplemental Nutrition Assistance Program (SNAP)/Food Stamps Temporary Cash Assistance (TCA)			
my household is receiving a Lifeline be If I move to a new address, I will prov If I provided a temporary residential a My household will receive only one Life	ide that new address to my Lifeline	required to verify my ter	mporary residential a	oddress every 90 days with my Lifeline provider;		
The information contained in this appl	ication is true and correct to the be	est of my knowledge;		eiving a Lifeline service;		
I acknowledge that providing false or I acknowledge that I may be required result in deenrollment and the termina	by my Lifeline provider to recertify			me, and my failure to re-certify as to my continued eligibility wi		
I understand that my name, telephone agents for the purpose of verifying tha				Company (USAC) (the administrator of the program) and/or its		
	gram. I give this permission on the	condition that the inform	nation in this form an	l or state agency, or fund administrator, to verify my eligibility in the above public any information about my participation in the above public		
I agree to these terms and conditions:						
O Yes						
● No						
CLEAR		CHRAIT				

Drop-down box with listing of Florida ETC Service Providers



This is what ETCs see when they login to the PSC confidential Web site to retrieve information of the approved Lifeline applicants. It includes the statement requested by AT&T stating "The subscribers herein have complied with the Federal Communications Commission's (FCC) Lifeline eligibility requirements and have executed a certification form as required by the FCC."

Florida Public Service Commission

Lifeline Application Download for AT&T/BellSouth

The subscribers herein have complied with the Federal Communications Commission's (FCC) Lifeline eligibility requirements and have executed a certification form as required by the FCC.

As of August 3, 2012, a new field was added to the Lifeline download file. If the applicant submits a billing address different from the service address, it will appear in the column 'Billing', otherwise the column will display 'N/A'.

The download file is a tab-delimited file, and the schema is as follows:

First Name Last Name Address 1 Address 2 City Zip Zip-4 State Billing Status Telephone Application Date Social Agency DOB Pub. Assistance Program(s)

The first record will contain the column names. Right click the link below and select "Save As..."; then, merely open it in your spreadsheet program (such as Excel or 123).

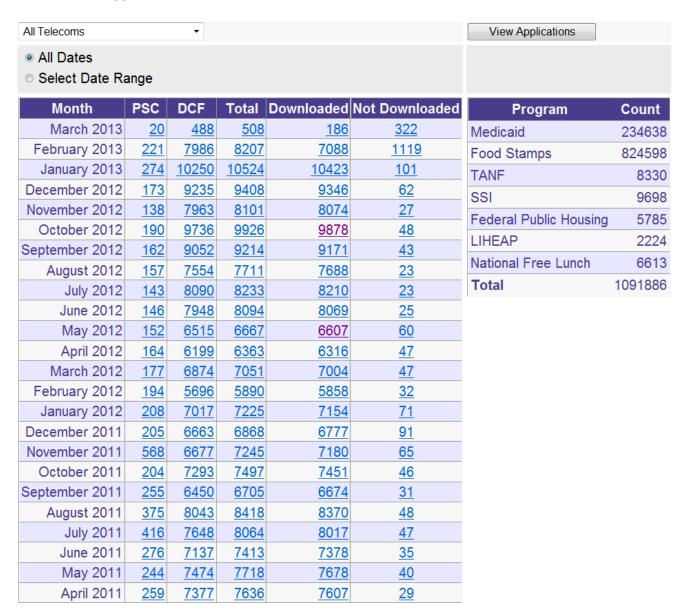
Download Filename: data/blegaspi-130069008071718750.bxt

PSC Secure Front Page

PSC Home Page - MyFlorida

The following PSC database provides a real-time picture of electronic Lifeline applications received by month from either DCF or the PSC. The information in the box in the upper right hand corner is used to determine which programs applicants are using on their application to qualify for Lifeline (they may be participating in more than one qualifying program). As you can see 97.8% of the applicants state that they participate in one of the DCF coordinated enrollment programs (Medicaid, SNAP, or TANF).

PSC Lifeline Applications



March 2011	409	7652	8061	7995	66
February 2011	313	5097	5410	5405	5
January 2011	673	6754	7427	6126	<u>1301</u>
December 2010	486	7404	7890	7488	402
November 2010	<u>506</u>	8549	9055	9015	<u>40</u>
October 2010	<u>596</u>	5402	5998	<u>5984</u>	<u>14</u>
September 2010	<u>509</u>	4475	4984	<u>4984</u>	<u>0</u>
August 2010	<u>595</u>	6929	7524	<u>7524</u>	<u>0</u>
July 2010	639	6836	7475	<u>7475</u>	<u>0</u>
June 2010	719	6965	7684	<u>7684</u>	<u>0</u>
May 2010	<u>561</u>	3795	4356	<u>4356</u>	<u>0</u>
April 2010	867	<u>5416</u>	6283	6283	<u>0</u>
March 2010	808	<u>5649</u>	6457	<u>6457</u>	<u>0</u>
February 2010	<u>544</u>	3144	3688	<u>3688</u>	<u>0</u>
January 2010	<u>480</u>	3393	3873	<u>3873</u>	<u>0</u>
December 2009	667	3138	3805	<u>3805</u>	<u>0</u>
November 2009	<u>611</u>	<u>3721</u>	4332	<u>4332</u>	<u>0</u>
October 2009	906	3187	4093	<u>4093</u>	<u>0</u>
September 2009	1139	3632	<u>4771</u>	<u>4771</u>	<u>0</u>
August 2009	1174	4394	<u>5568</u>	<u>5568</u>	<u>0</u>
July 2009	1037	3527	4564	<u>4564</u>	<u>0</u>
June 2009	1050	3614	4664	<u>4664</u>	<u>0</u>
May 2009	<u>513</u>	3037	3550	<u>3550</u>	<u>0</u>
April 2009	652	3830	4482	4482	<u>0</u>
March 2009	<u>657</u>	3880	<u>4537</u>	<u>4537</u>	<u>0</u>
February 2009	<u>655</u>	3226	<u>3881</u>	<u>3881</u>	<u>0</u>
January 2009	945	<u>4072</u>	<u>5017</u>	<u>5017</u>	<u>0</u>
December 2008	1002	9442	10444	<u>10437</u>	<u>7</u>

November 2008	867	8890	9757	9755	<u>2</u>
October 2008	667	9228	9895	9893	2
September 2008	628	10086	10714	10708	<u>6</u>
August 2008	661	9969	10630	<u>10626</u>	<u>4</u>
July 2008	<u>404</u>	11787	<u>12191</u>	<u>12187</u>	<u>4</u>
June 2008	<u>216</u>	11373	<u>11589</u>	<u>11577</u>	<u>12</u>
May 2008	<u>168</u>	9715	9883	<u>9873</u>	<u>10</u>
April 2008	<u>237</u>	9572	9809	<u>9803</u>	<u>6</u>
March 2008	303	9365	9668	<u>9666</u>	<u>2</u>
February 2008	<u>258</u>	<u>4905</u>	<u>5163</u>	<u>5163</u>	<u>0</u>
January 2008	<u>213</u>	<u>6216</u>	6429	<u>6429</u>	<u>0</u>
December 2007	215	6540	6755	<u>6755</u>	<u>0</u>
November 2007	<u>182</u>	<u>5387</u>	<u>5569</u>	<u>5569</u>	<u>0</u>
October 2007	249	<u>5768</u>	6017	<u>6017</u>	<u>0</u>
September 2007	<u>261</u>	<u>6252</u>	<u>6513</u>	<u>6513</u>	<u>0</u>
August 2007	342	7940	8282	<u>8282</u>	<u>0</u>
July 2007	381	10684	<u>11065</u>	<u>11065</u>	<u>0</u>
June 2007	368	9949	10317	<u>10317</u>	<u>0</u>
May 2007	<u>264</u>	<u>8535</u>	8799	<u>8799</u>	<u>0</u>
April 2007	<u>256</u>	8374	8630	<u>8630</u>	<u>0</u>
March 2007	248	<u>0</u>	<u>248</u>	<u>248</u>	<u>0</u>
February 2007	247	<u>0</u>	<u>247</u>	<u>247</u>	<u>0</u>
January 2007	323	<u>0</u>	<u>323</u>	<u>323</u>	<u>0</u>
December 2006	<u>227</u>	0	227	<u>227</u>	<u>0</u>
November 2006	<u>129</u>	<u>0</u>	<u>129</u>	<u>129</u>	<u>0</u>
October 2006	66	<u>0</u>	<u>66</u>	<u>66</u>	<u>0</u>
Totals	33414	486060	519474	515109	<u>4365</u>

The following database indicates the reasons Lifeline applications are rejected. Each rejected application returned to the PSC is coded by the ETC or PSC staff. Staff can click on the number in the "Count" column and view the information for each of the applicants who were rejected.

Invalidation Code Report

Back to Index

Code	Category	Count	Percentage
0	Unknown	237	0.06
1	Already on Lifeline	175439	46.42
2	Disconnected, Discontinued, Non-payment, Closed, Bill Name Different, Wrong # or Final	41135	10.88
3	No response to PSC Letter, or returned by P.O.	5039	1.33
4	Not interested	446	0.12
5	Non ETC Provider (Specify)	8496	2.25
6	Business account	<u>526</u>	0.14
/	Small Talk, Greenstreak, Vacation Service, Stand Alone DSL, or any other prior program disallowing a Lifeline Discount	8279	2.19
8	Any Social Security # mismatch	23363	6.18
9	VZPAK - Verizon Local Package	18112	4.79
10	ProcessPending letter sent	95876	25.37
11	Failed DCF client verification	<u>534</u>	0.14
	Total	377482	99.87

The following staff links on the PSC computer provide staff with additional information on the coordinated enrollment process.

Edit Lifeline Applications

Mark Pending (Currently Valid) (519433)¹ [View Applications]

Process Pending Applications (191) 2

Non-ETC Applications (377965)³

View Non-ETC Applications (Alphabetical Listing) (377965)

Category 8 (Any Social Security # mismatch) Invalid Lifeline Applications (23363)

Report on Invalidation Codes

Code 99 (Other Telecoms) Report (52529) - Letters Printed for Code 99 Report (52521) [Letters to print: 8]

Process Code 99 (Other Telecoms) Applications (51006)

Process Pending Letters Printed (74143) - Printed using .NET program (56394)

View Uploaded Files

View Status Counts for each Provider

Search Lifeline Consumer Database

Access DCF Client Verification Service

Applications by language: [English: 490423 (86.28%)] [Spanish: 75053 (13.20%)] [Creole: 2908 (0.51%)]

Total Lifeline Applications Submitted to PSC (Valid¹ + Pending² + non-ETC³ subtotals): (897589)

If you need any additional information on the PSC Computer Coordinated Enrollment system shown above, please let me know. As we mentioned in our conference call, we are working with DCF to obtain approval to enter their on-line Program Assistance Application to do some screen shots of the Lifeline application portion of the assistance application for you.

Bob Casey

Robert J. Casey
Public Utilities Supervisor
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
bcasey@psc.state.fl.us
(850) 413-6974
Fax (850)413-6975

.....

From: Bob Casey

Sent: Tuesday, January 15, 2013 3:49 PM To: 'Jonathan Lechter'; Kimberly Scardino Cc: Beth Salak; Adam Teitzman; Bob Casey

Subject: RE: Florida Coordinated Lifeline Enrollment

The following information is provided to the ETC when a Lifeline applicant is approved through the Florida PSC/Department of Children and Families Coordinated enrollment Process:

- 1) First Name
- 2) Last Name
- 3) Address 1
- 4) Address 2
- 5) City
- 6) Zip Code
- 7) Zip 4
- 8) State
- 9) Status (P or T) for permanent or temporary address
- 10) Telephone number
- 11) Application date
- 12) Last 4 digits of SS#
- 13) Agency (This will be either DCF or PSC, either way, the applicant is confirmed as a participant in a DCF program)
- 14) DOB
- 15) Qualifying Public Assistance Program(s) this will include SNAP, Medicaid, and/or TANF)

Bob

Robert J. Casey
Public Utilities Supervisor
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
bcasey@psc.state.fl.us
(850) 413-6974
Fax (850)413-6975

From: Jonathan Lechter [mailto:Jonathan.Lechter@fcc.gov]

Sent: Tuesday, January 15, 2013 3:20 PM

To: Bob Casey; Kimberly Scardino **Cc:** Beth Salak; Adam Teitzman

Subject: RE: Florida Coordinated Lifeline Enrollment

Bob,

Thanks for this. Regarding the statement: "The FPSC computer then generates an automatic message to the appropriate ETC advising them that it has a Lifeline applicant's information available for retrieval on the FPSC's confidential website." What is the information that is/can be retrieved? Thanks.

Jonathan Lechter
Attorney Advisor
Wireline Competition Bureau, Telecommunications Access Policy Division
Federal Communications Commission
Direct Dial: (202) 418-7387
jonathan.lechter@fcc.gov

Susan Howard

To: Beth Salak

Subject: FW: Follow-up to Conference Call Discussing Florida Coordinated Enrollment Process

Attachments: DCF Lifeline application 3-22-13.doc

From: Bob Casey

Sent: Friday, March 22, 2013 1:13 PM

To: 'Jonathan Lechter (Jonathan.Lechter@fcc.gov)'; 'michelle.schaefer@fcc.gov'

Cc: Beth Salak; Adam Teitzman; Bob Casey

Subject: RE: Follow-up to Conference Call Discussing Florida Coordinated Enrollment Process

As promised, I went into the Florida Department of Children and Families on-line application for assistance and photo-shot the Lifeline portions of the application...please see attached.

Hopefully, this is the information you needed to acknowledge Florida's coordinated enrollment process does not need physical applications provided to ETCs.

If you have any questions, please feel free to contact me.

Thank you.

Bob Casey

Robert J. Casey
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Department of Children & Families English Español Kreyòl ACCESS Online #: 646235625 Help Save & Quit Progress Bar Case Information 39% Complete Would you like to register to vote or update your voter registration Menu O Yes O No record? **⊞** Application If "Yes", we will send you an application. - Household If "No", you will be considered to have decided not to register to → Household List vote or update your voter registration information. Rights and Responsibilities Checking "Yes" or "No" w[not affect your receipt of **→** HIPAA benefits. Statement → Household Relationships Is anyone in your household a migrant or seasonal farm-worker? O Yes O No Household Information ◆ Additional **Discounted Phone Service** Household Information Certification of Do you want to get a discount of at least \$9.25 per month on your phone service from Identity the Lifeline Assistance Program? ◆ Absent Parent ◆ Long Term Care If your application is approved the information, your information can be given to the → Noncitizen Public Service commission (PSC) for automatic enrollment in Florida's Lifeline → Alias Name/SSN Assistance program. All personal information given to PSC will be kept confidential. → Household Information Details Yes → Pregnancy Do you want Lifeline Assistance? No ◆ School Already receive Lifeline Assistance. ◆ Disability ♦ Supplemental Security Income If yes, do you have phone service? Yes No ◆ Case Information → Migrant → Household If you have phone service, whose name is on the phone bill? Summary sally M smith No One **⊞** Assets **⊞** Employment **⊞** Other Income **Expenses ∓** Apply When completed, click the Continue button below. Go Back Continue CF-ES 2353 09/2011, 65A-1.205, F.A.C.



(check one)



Department of Children & Families English Español Kreyòl ACCESS Online #: 646235625 Help Save & Quit Progress Bar Case Details 36% Complete You said you wanted a discount on your phone service. Answer all of these Menu questions so we can make a referral. If your telephone company is not listed in **⊞** Application the drop down box, it does not offer Lifeline at this time. **⊞** Household # Assets **Employment** What is the name of your phone **⊞** Other Income BellSouth d/b/a AT&T (Home phone) company? **Expenses** What is your phone number? 8509999999 ☐ Apply Please call your phone company if you have Lifeline questions. Lifeline is a federal benefit. Willfully making false statements to obtain the benefit can result in fines, imprisonment, de-enrollment or being barred from the program. Only one Lifeline service is available per household. A household is defined, for purposes of the Lifeline program, as any individual or group of individuals who live together at the same address and share income and expenses. A household is not permitted to receive Lifeline benefits from multiple providers. Violation of the one-per-household limitation constitutes a violation of the Lifeline rules and will result in the subscriber's de-enrollment from the program. Lifeline is a non-transferable benefit and the subscriber may not transfer his or her benefit to any other person.

Is the residential address listed on this application opermanent temporary?

I certify, that:

I will notify my Lifeline provider within 30 days if I no longer participate in a qualifying DCF assistance program, if I receive more than one Lifeline benefit, or if another member of my household is receiving a Lifeline benefit;

If I move to a new address, I will provide that new address to my Lifeline provider within 30 days;

If I provided a temporary residential address in this application, I will be required to verify my temporary residential address every 90 days with my Lifeline provider;

My household will receive only one Lifeline service and, to the best of my knowledge, my household is not already receiving a Lifeline service;

The information contained in this application is true and correct to the best of my knowledge;

I acknowledge that providing false or fraudulent information to receive Lifeline benefits is punishable by law; and,

I acknowledge that I may be required by my Lifeline provider to recertify my continued eligibility for Lifeline at any time, and my failure to re-certify as to my continued eligibility will result in deenrollment and the termination of my Lifeline benefits.

I understand that my name, telephone number, and address may be provided to the local telephone company, the appropriate federal or State agency, or Universal Service Administrative Company (USAC) (the administrator of the program) and/or its agents for the purpose of verifying my eligibility and verifying that my household does not receive more than one Lifeline benefit.

I certify that I have read and understand.

When completed, click the Continue button below.

Go Back Continue

CF-ES 2353 09/2011, 65A-1.205, F.A.C.

Department of Children & Families English Español Kreyòl ACCESS Online #: 646235625 Help Save & Quit Progress Bar Case Information 39% Complete Would you like to register to vote or update your voter registration Menu Yes No record? **⊞** Application If "Yes", we will send you an application. ─ Household If "No", you will be considered to have decided not to register to Household List vote or update your voter registration information. Rights and Responsibilities Checking "Yes" or "No" will not affect your receipt of **♦ HIPAA** benefits. Statement → Household Relationships Is anyone in your household a migrant or seasonal farm-worker? Yes No Household Information ◆ Additional **Discounted Phone Service** Household Information Certification of Do you want to get a discount of at least \$9.25 per month on your phone service from Identity the Lifeline Assistance Program? ◆ Absent Parent ◆ Long Term Care If your application is approved the information, your information can be given to the ◆ Noncitizen Public Service commission (PSC) for automatic enrollment in Florida's Lifeline → Alias Name/SSN Assistance program. All personal information given to PSC will be kept confidential. → Household Information Details Yes → Pregnancy Do you want Lifeline Assistance? No ♦ School Already receive Lifeline Assistance. ◆ Disability → Supplemental Security Income If yes, do you have phone service? Yes No Case Information ◆ Migrant 🤏 If you or someone you are applying for are interested in obtaining phone → Household Summary service, contact the phone service provider of your choice to sign up for **⊞** Assets **⊞** Employment If you have phone service, whose name is on the phone bill? **⊞** Other Income sally M smith No One **⊞** Expenses ⊕ Apply When completed, click the Continue button below. Go Back Continue

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Case Details

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- **⊞** Application
- **⊞** Household
- **⊞** Assets
- **⊞** Employment
- **⊞** Other Income
- **Expenses**
- Apply

You said you wanted a discount on your phone service. Answer all of these questions so we can make a referral. If your telephone company is not listed in the drop down box, it does not offer Lifeline at this time.

What is the name of your phone company?

What is your phone number?

BellSouth d/b/a AT&T (Home phone) ACCESS Wireless (Cell phone)

Absolute Home Phone (Home Phone) Assurance Wireless/Virgin Mobile(cell phone)

Please call your phone company if you ha BellSouth d/b/a AT&T (Home phone

Lifeline is a federal benefit. Willfully mak Century Link (Home phone) can result in fines, imprisonment, de-enro Easy Telephone Service (Home phone) FLATEL,Inc. (Home phone)

Only one Lifeline service is available per Frontier Communications (Home phone) purposes of the Lifeline program, as an Global Connection (Home Phone) together at the same address and share ITS Telecommunications Systems (Home phone)

A household is not permitted to receive LINEFCOM (Home phone)

Violation of the one-per-household limita Phone company not listed (Lifeline not offered) rules and will result in the subscriber's de SafeLink Wireless/TracFone (Cell phone)

Lifeline is a non-transferable benefit and Sun-Tel USA (Home Phone) benefit to any other person.

Budget Phone, Inc.(Home phone)

Knology, Inc. (Home phone)

Nexus Communications/TSI (Home phone)

Smart City Communications, Inc. (Home phone)

T-Mobile South LLC (cell phone) TDS Telecom (Home phone)

Tele Circuit Network Co (Home Phone)

Verizon (Home phone) Verizon Wireless (Cell phone)

dPi Teleconnect LLC (Home phone)

Is the residential address listed on this a Windstream (Home phone) (check one)

I certify, that:

I will notify my Lifeline provider within 30 days if I no longer participate in a qualifying DCF assistance program, if I receive more than one Lifeline benefit, or if another member of my household is receiving a Lifeline benefit;

If I move to a new address, I will provide that new address to my Lifeline provider within 30 days;

If I provided a temporary residential address in this application, I will be required to verify my temporary residential address every 90 days with my Lifeline provider;

My household will receive only one Lifeline service and, to the best of my knowledge, my household is not already receiving a Lifeline service;

The information contained in this application is true and correct to the best of my knowledge;

I acknowledge that providing false or fraudulent information to receive Lifeline benefits is punishable by law; and,

I acknowledge that I may be required by my Lifeline provider to recertify my continued eligibility for Lifeline at any time, and my failure to re-certify as to my continued eligibility will result in deenrollment and the termination of my Lifeline benefits.

I understand that my name, telephone number, and address may be provided to the local telephone company, the appropriate federal or State agency, or Universal Service Administrative Company (USAC) (the administrator of the program) and/or its agents for the purpose of verifying my eligibility and verifying that my household does not receive more than one Lifeline benefit.

I certify that I have read and understand.

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Household Summary

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- **⊞** Application
- ☐ Household
- → Household List
- Responsibilities
- **→ HIPAA Statement**
- → Household Relationships
- Household Information
- Additional
 Household
 Information
- Certification of Identity
- ◆ Absent Parent
- ◆ Long Term Care
- ◆ Noncitizen
- ◆ Alias Name/SSN
- → Household Information Details
- → Pregnancy
- ♦ School
- ◆ Disability
- ◆ Supplemental Security Income
- Case Information

sally M

smith

No

No

Household List				Change
Name	SSN	Date of birth	Sex	Apply for benefits
sally M smith	392799999	07/25/1953	Female	Yes

Household List Cont	inued		Chang
Name	Marital statu	ıs	Living arrangement
sally M smith	Divorced		Home/apartment/trailer
Rights and Responsib	lities reviewed?	Yes	
HIPAA statement revie	ewed?	Yes	

	ld Information				Change
Name	Citizen	Florida resident	Alias/SSN	US Military	Out of U.S.
sally M smith	Yes	Yes	No	No	N/A
Househo	ld Information	continued			Change
Name	Pregnancy S		eeing the law d		or probation

No

◆ <u>Case Information</u>◆ Migrant	Household Information continued Char						
Household Summary Assets Employment	Name	Convicted of drug trafficking felony	Convicted of receiving benefits in more than one state at the same time	Received Food, Cash or Medicaid assistance from another state or source			
 ⊕ Other Income ⊕ Expenses ⊕ Apply 	sally M smith	No	No	No			
	Additio	nal Household Inf	ormation	Change			

V

Additional Household Information Cha									
Name		Disability	Renal Dialysis	Hospice		Received SSI in but not receivin	•		
sally smith	М	No	N/A	N/A	N/A	N/A			

Additio	Additional Household Information continued <u>Change</u>									
Name	Children limited or prevented in any way in ability to do the things most children of the same age can do	Children that need or get special therapy such as physical, occupational or speech therapy or treatment or counseling for emotional, developmental or behavioral problems.	than usual for							
sally M smith	N/A	N/A	N/A							

Additional Household Information continued Change								
Name			Emancipated minor		Human Trafficking			
sally M smith	N/A	N/A	N/A	N/A	N/A			

Case Information Change Register to Interested in Lifeline Migrant or seasonal farm vote assistance worker B Yes No No **Case Details Currently have** SSN Phone service Phone Name on the phone service provider number phone bill (850)999-Yes 392799999 BellSouth d/b/a AT&T sally M 9999 (Home phone) smith When completed, click the Continue button below. Go Back Continue CF-ES 2353 09/2011, 65A-1.205, F.A.C.

Florida Public Service Commission (FPSC) /Florida Department of Children and Families (DCF) Lifeline Coordinated Enrollment Process

A Florida consumer applying for Medicaid, Supplemental Nutrition Assistance Program (SNAP), or Temporary Assistance to Needy Families (TANF) must apply for the assistance through DCF which is the administrator of those programs in Florida. Included within DCF's application is a question asking whether the applicant wants to receive a \$12.75 per month discount on their phone service from the Lifeline Assistance program.

If the applicants answer in the affirmative, they are asked if they presently have phone service and if so, what their phone number is and whose name is on the bill. They are then asked to choose the name of their telephone provider from a drop-down menu which appears with the names of all the Florida ETCs. If an applicant checks that they do not presently have phone service but want to receive Lifeline Assistance, they are advised to contact their local provider and sign up for service.

The application then lists all the attestations and certifications required in the Lifeline Reform Order, and asks if the residential address listed on the application is permanent or temporary. The applicants have to check whether they have read and understand each of the certifications.

The DCF holds this information until a determination is made as to whether the applicant gets approved for Medicaid, SNAP, or TANF. Once an applicant has been approved for one of these programs, and has indicated they want to participate in the Lifeline program, the DCF computer automatically sends a message to the FPSC computer indicating this person has been approved for a Lifeline qualifying program and has requested Lifeline Assistance.

The FPSC computer automatically queries the DCF message to retrieve the name of the applicant's ETC provider. The FPSC computer then generates an automatic message to the appropriate ETC advising them that it has a Lifeline applicant's information available for retrieval on the FPSC's confidential website. The only time an ETC receives the message from the FPSC is when an applicant has been certified that they participate in Medicaid, SNAP, or TANF. The ETC can only view the Lifeline applications of applicants who have applied to that specific ETC through the coordinated enrollment process.

The ETC retrieves the Lifeline applicant's information by logging in to the confidential FPSC website to download the spreadsheet with the names, addresses and other information of the applicants. The spreadsheet indicates whether the application was originated on the DCF website or the FPSC (see below) website.

By Florida Statute, ETCs have 60 days to place the applicant on Lifeline. By FPSC rule, the ETC has to apply the Lifeline credit back to the date of the FPSC e-mail message sent to them advising that an applicant has been approved for Lifeline.

Florida PSC On-Line Lifeline Coordinated Enrollment Process for Applicants Already Participating in Medicaid, SNAP, or TANF

Consumers already participating in Medicaid, SNAP, or TANF can apply for Lifeline on the FPSC website at:

 $\underline{https://secure.floridapsc.com/(S(ob1zlcip3q4efr45gkyhz255))/public/lifeline/lifelineapplication 2.} aspx.$

The applicants provide their name, address, telephone number, date of birth, and last four digits of their social security number. They indicate whether their address is permanent or temporary, and whether they have a different billing address.

They select the name of their provider from a drop-down box listing all Florida ETCs, and then indicate whether they are participating in Medicaid, SNAP, or TANF. The application includes all the attestations and certifications required in the Lifeline Reform Order.

Once the applicant agrees to the terms and conditions at the bottom of the application and hits the submit button, the FPSC computer automatically conducts a query in the DCF computer to verify the applicant is actually participating in the program(s) checked by the applicant. If the DCF computer response message confirms participation in a qualifying Lifeline program, the FPSC computer automatically generates an e-mail to the appropriate ETC that it has a Lifeline applicant's information available for retrieval on the FPSC confidential website.

By Florida Statute, ETCs have 60 days to place the applicant on Lifeline. By FPSC rule, the ETC has to apply the Lifeline credit back to the date of the FPSC e-mail message sent to them advising that an applicant has been approved for Lifeline.

If the DCF computer cannot verify participation in the Lifeline qualifying program, FPSC staff generate a letter to the applicant notifying them we could not confirm participation in the Lifeline qualifying program they checked. We include a hard-copy Lifeline application with the letter along with a listing of all Florida ETCs and FPSC staff telephone numbers if assistance is needed.

If the applicant desires to qualify using a Lifeline qualifying program other than Medicaid, SNAP, or TANF, they are directed to use a hard-copy Lifeline application which could be downloaded from the FPSC website. Applicants wishing to qualify for Lifeline using Supplemental Security Income, Federal Public Housing Assistance, Low-Income Home Energy Assistance Program, National School Lunch Free Lunch Program, or Bureau of Indian Affairs Programs can complete a hard-copy Lifeline application, and submit it to their telephone provider along with verification that they are currently participating in one of these programs. A list of acceptable documentation is included on the application which can be viewed at:

http://www.floridapsc.com/utilities/telecomm/lifeline/LifelinePDFs/ApplicationEnglish.pdf

Florida Office of Public Counsel Lifeline Income Criteria Certification

Florida Statutes provide that the Florida Office of Public Counsel (OPC) shall provide Lifeline applicant income criteria certification for each local exchange telecommunications company that has more than one million access lines and any commercial mobile radio service provider who elects to have OPC certify their income criteria applicants.

The OPC verifies an applicant's income based on the requirements of the Lifeline Reform Order. Once an applicant's eligibility is confirmed by OPC, OPC sends the ETC a spreadsheet similar to the spreadsheet the FPSC sends ETCs when an applicant is approved through the Lifeline coordinated enrollment process. The spreadsheet contains the applicant's name, address, phone number, date of birth, last four digits of the persons social security number, and date the applicant was approved.

In both cases, a state agency has determined the applicant's eligibility based on the requirements of the Lifeline Reform order, and provided the ETC with a spreadsheet containing all the necessary information to place the approved applicant on Lifeline.