TCOS-058

NOTTHEAST NEDFASKA

TELEPHONE COMPONICATION SOURCE

RECEIVED

JUN 2-7 2005

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

June 24, 2005

Rolayne Ailts Wiest South Dakota Public Utilities Comission 500 East Capitol Ave Pierre, SD 57501-5070

RE: Docket TC05-058

Dear Ms. Wiest,

In response to the SDPUC order requesting the following information:

- 1) The ETC's lifeline and link-up forms and promotional material;
- 2) a description of how the ETC advertises lifeline and link-up, including the form of advertisement and how often it advertises;
- 3) how the ETC is implementing the new certification procedures; and
- 4) how the ETC is implementing the new verification procedures.

Northeast provides service to approximately 6,200 subscribers and eight of those subscribers reside in South Dakota. A very small geographic area in Nebraska is designated as Tribal Land. The South Dakota subscribers do not reside on Tribal Land.

The Nebraska Public Service Commission (NPSC) administers the Nebraska Telephone Assistance Program – NTAP for non Tribal Land. Unless directed to do otherwise, Northeast would expect to apply this NTAP program to any of the South Dakota Subscribers, if they were to qualify for Lifeline or Link-up. Lifeline and Link-up on Tribal Lands is administered by Northeast per the federal guidelines.

Application forms for the NTAP are available at the NPSC Website and with local Health and Human Services agency caseworkers. A copy of Website information and an Application form is enclosed. Northeast's Application form for Enhanced Lifeline/Link-up is also enclosed.

Northeast advertises Lifeline and Link-up via bill inserts on an annual basis. A form of the bill insert is enclosed.

Northeast has implemented a certification process for Enhanced Lifeline and Link-up for Tribal Lands to accommodate the new procedures. A process is also in place to verify and document applicants/subscribers who may qualify on an income basis.

If further information may be needed to clarify or support the manner in which Northeast administers Lifeline/Link-up processes please contact me.

Yours truly,

NORTHEAST NEBRASKA TELEPHONE COMPANY

**Emory Graffis** 

General Manager

# NERRAKA PUBLIC SERVICE COMMISSION State of Nebraska

:: Nebraska Telephone Assistance Program (NTAP)

#### What is NTAP?

- NTAP assists qualifying low-income individuals with obtaining and keeping telephone services by lowering monthly service and connection rates.
- NTAP reduces the cost of local telephone service up to \$13.00 per month. The discount will
  appear as a credit on your monthly telephone bill within 60 days of enrollment. No cash or
  checks will be distributed. The telephone bill must be in the name of, or contain the name of,
  the individual that qualifies for the program.
- NTAP provides reduced installation charges for phone service by 50% or \$30.00, whichever is less. It also provides a deferred payment of installation charges without interest.

# NABRASKA PUBLIC SARVICA COMMISSION State of Nebraska

:: Nebraska Telephone Assistance Program (NTAP)

#### Who is eligible for NTAP?

To qualify for NTAP, a consumer must participate in ONE of the following programs:

- 1. Medicaid (NOT MEDICARE)
- 2. Food Stamps
- 3. Supplemental Security Income (SSI)
- 4. Federal Public Housing Assistance
- 5. Low-Income Home Energy Assistance Program (LIHEAP)
- 6. Childrens Health Insurance Programs (Kids Connection, SAM, MAC & EMAC)

# NERRASKA PUBLIC SERVICE COMMISSION State of Nebraska

:: Nebraska Telephone Assistance Program (NTAP)

## How do I apply for NTAP?

To apply for NTAP, complete an application form and provide proof of eligibility (as directed on the application).

# NABRASKA PUBLIC SARVICE COMMISSION State of Nebraska

:: Nebraska Telephone Assistance Program (NTAP)

#### How do I receive an application form?

To receive an application form:

- Download an application form below, or
- Email a request to NTAP Program, or
- Telephone the Nebraska Public Service Commission at;
  - o (402) 471-3101 (Lincoln)
  - o (800) 526-0017 (Nebraska Only), or
- Mail request to:

NTAP

P.O. Box 94927

Lincoln, NE 68509-4927

### Mail COMPLETED application form to:

NTAP

P.O. Box 94927

Lincoln, NE 68509-4927

NEBRASKA PUBLIC SERVICE COMMISSION State of Nebraska

:: Nebraska Telephone Assistance Program (NTAP)

#### **Applications and Instructions**

- NTAP Application (English Version)
- Instructions for NTAP Application (English Version)
- Solicitud del NTAP (Versión en Español)
- Instrucciones para la solicitud del NTAP (Versión en Español)

# NEBRASKA TELEPHONE ASSISTANCE PROGRAM (NTAP) APPLICATION

(If you live on Tribal land, DO NOT use this application. Contact your local telephone company for a Tribal land Discount.) FIRST NAME MIDDLE (Name/Initial) LAST NAME SOCIAL SECURITY NUMBER STREET ADDRESS (MUST be street address / NOT a P.O. Box) CITY STATE ZIP CODE MAILING ADDRESS (ONLY if different from above) CITY STATE ZIP CODE 1. Select ALL that apply: 2. Select ALL of the programs that apply: A. \_\_\_\_\_ I have phone service. My phone number is: Medicaid (NOT MEDICARE) \_\_Food Stamps Name of Telephone Co.: \_Supplemental Security Income (SSI) Name on Bill/Account: \_\_\_\_ \_\_Federal Public Housing Assistance B. I have moved or started service in the last 60 days Low-Income Home Energy Assistance Date new service began: C. I DO NOT CURRENTLY have phone service OR Kids Connection, SAM, MAC, EMAC have been disconnected Child's Name: \_\_\_ 3. PLEASE PROVIDE PROOF OF PARTICIPATION IN ONE OF THE ABOVE PROGRAMS: A. For Kids Connection, SAM, MAC, or EMAC: You MUST have your caseworker sign this form below to verify that your child is currently receiving one of the programs. B. For all other programs, do ONE of the following: 1. Send in a copy of either: o Your current 8 ½ X 11 Medicaid Sheet, Food Stamp approval letter, OR Low-Income Home Energy Assistance statement o Your current award letter received for Supplemental Security Income (SSI) from the Social Security Administration 2. Have your HHS caseworker sign this form below to verify that you are enrolled in a qualifying program 3. Have the local Housing Authority sign this form below to verify that you receive Federal Public Housing Assistance I understand completion of this application does not constitute immediate acceptance into this program. I agree to notify the Nebraska Public Service Commission or my local telephone company when I no longer participate in at least one of the above qualifying programs. I agree to fill out a new application requesting assistance prior to moving. I certify, under penalty of perjury, the above information is true. I have read the information on this application and understand I must meet the above qualification to receive assistance from these programs. Applicant or POA Signature \*Copy of Power Of Attorney Page must be included with application AGENCIES hereby "certify" that their office is directly involved with administering the program(s) or has access to the records of the office that does administer the program(s), and the applicant is currently on these program(s). If enrollment in the Kids Connection, SAM, MAC, or EMAC program(s) is used to determine eligibility, AGENCIES hereby "certify" that the applicant's income was used in such determination. Authorized Signature (HHS Caseworker or Housing Authority Personnel ONLY) Title Printed Name Date Telephone Number

City

Return Completed Application To: NTAP

Agency Address

PO Box 94927 Lincoln, NE 68509-4927 Have Questions? Call 1-800-526-0017 Or, in Lincoln 471-3101 Vea el revés para la traducción en Español

State

Zip Code

# **Nebraska Telephone Assistance Program (NTAP)**

## Only <u>ONE</u> applicant per household may apply!

(If you live on Tribal land DO NOT use this application. Contact your local telephone company for a tribal land discount.)

If you currently participate in Medicaid, Food Stamps, Low Income Home Energy Assistance (LIHEAP), Federal Public Housing Assistance or Supplemental Security Income (SSI) programs, or if your child(ren) currently participate in Kids Connection, SAM, MAC, or EMAC, you are eligible for the Nebraska Telephone Assistance Program (NTAP). For Eligible Nebraskans, the NTAP program, administrated by the Nebraska Public Service Commission, reduces the cost of local telephone service by \$10.00 to \$13.50 per month, depending on your telephone company's rates. NTAP also pays 1/2 of installation charges, up to \$30.00 (i.e. if the installation charge is \$34.00, NTAP pays \$17.00). To qualify for assistance with installation charges, you must NOT currently have telephone service, or you must have moved or started service in the last 60 days. The telephone bill must be in/or contain the individual's name that participates in the program(s) listed above. Some telephone providers, including cellular and wireless companies, are NOT eligible to participate in this program. If you are unsure of your telephone company's participation, please call the number listed below.

This discount will appear as a credit on your monthly telephone bill within 2-3 months of enrollment in the program. This program does not pay any past bills or pay the required deposit. If you are willing to take total toll restriction (i.e. cannot make any long distance calls, including 800 numbers or collect calls), the phone companies will waive a deposit. If you have an outstanding phone bill, monthly payments towards any unpaid balances may be required before a deposit is waived

#### STEP 1: COMPLETE THE APPLICATION AS FOLLOWS:

- ON THE FIRST LINE, write your full name and your Social Security Number.
- ON THE SECOND LINE, write your street address, city, state, and zip code.
- <u>ON THE THIRD LINE</u>, write your mailing address, city, state, and zip code. **Only do this if your mailing address is** different than the address on the second line.
- <u>COMPLETE 1A</u>: If you DO currently have phone service to your home. Please be sure to include your phone number, the name of the telephone company, and the name on the telephone bill or account. The person applying must have their name on the bill or account.
- <u>COMPLETE 1B</u>: If you have moved or started service within the last 60 days. Please be sure to include the date the service began.
- COMPLETE 1C: If you do NOT have phone service or have been disconnected.
- IN SECTION 2: Indicate ALL of the programs you are currently approved for assistance. (Medicare, Social Security, Social Security Disability or any other programs are not qualifying programs).
   The person applying must be enrolled in at least 1 of the 5 listed programs. For Kids Connection, SAM, MAC, and EMAC, a participating child's name must be indicated in the space provided and a caseworker must sign to verify the child's enrollment in a qualifying program.
- ONCE YOU COMPLETE SECTION 2 and indicate which programs you are participating in, we must receive proof that you are currently enrolled in <u>one</u> of the programs you have indicated. Please provide proof of participation as directed in Section 3 on the application.
- YOU, or your authorized representative, MUST sign and date the form at the bottom. If an authorized representative is signing the application, a copy of the Power of Attorney page must be provided with the application.

#### STEP 2: MAIL THE COMPLETED APPLICATION

ONCE THE APPLICATION IS COMPLETE, mail it to the address listed on the bottom of the application.

Have Questions?

Call **1-800-526-0017**Or, in Lincoln, **471-3101** 

Vea el revés para la traducción en Español



Dear Customer:

You may be eligible for Enhanced Lifeline and receive discounts on your telephone service.

Enhanced Lifeline assistance is available to those individuals living on tribal land who participate in one or more of the following programs: Medicaid; Food Stamps; Supplemental Security Income (SSI); Federal Public Housing Assistance; Low Income Housing Energy Assistance; tribally-administered Temporary Assistance for Needy Families; National School Lunch (NSL) free lunch program; Bureau of Indian Affairs (BIA) General Assistance Program; and Head Start (based on income qualification). Individuals whose household income is at or below 135 percent of the Federal Poverty Guidelines are also eligible for Enhanced Lifeline assistance. If you are eligible for Enhanced Lifeline assistance, please complete the enclosed application and provide supporting documentation (such as a copy of your Medicaid card) to NNTC.

Documentation of income eligibility includes a customer's prior year's state or federal tax return, a current income statement from an employer or paycheck stub, a Social Security statement of benefits, or other such official documents. If your documentation does not cover an entire year please provide three consecutive month's worth of the same type of document.

Please note: income is all income actually received by <u>all</u> members of the household. Income includes salary before deductions for taxes, public assistance benefits, social security payments, pensions, unemployment compensation, veteran's benefits, inheritances, alimony, child support payments, worker's compensation benefits, gifts and lottery winnings. The only exceptions are student financial aid, military housing and cost-of-living allowances and irregular income from occasional small jobs such as baby-sitting or lawn mowing.

If you qualify based on household income, please come to our office at 110 East Elk St., Jackson, with the required documentation. All other applicants are welcome to drop the application and documentation off at the Jackson office, or you may mail them back to us in the enclosed return envelope.

Please feel free to call NNTC at 888-397-4321 with any questions you may have regarding the application or the Enhanced Lifeline/Link Up programs.

Sincerely,

NORTHEAST NEBRASKA TELEPHONE COMPANY

**Enclosures** 

# ENHANCED LIFELINE/LINK UP ASSISTANCE APPLICATION

(Please Print)

I am an indi	vidual living	on a reservation.	yes no		
Name:					
Address:	Last	First •	M.I.		
City:	Street		Apt. No.		
	City	State	Zip Code		
Social Secu	rity Number				
-	•	xisting service): r (if new service): (Area	code + 7 digit number)		
1150			eline (monthly telephone service discount) k Up (telephone connection charge discount)		
Note: Teler	phone servic	e MUST be in applicant's	name.		
I qualify for	Lifeline/Li	nk Up assistance because (	check all that apply):		
I pa I re I re I re I re Fan My Bas My (do	ceive Supple ceive Federa ceive Low Inceive assistantiles prograte child is eligarticipate in the sed on incomplete the commentation of the commentation ceive Europe federation federate in the commentation of the ceive Europe federate in the ceive	the Food Stamps program.  Emental Security Income (Stamps Assistant Assistan	ce. sistance. nistered Temporary Assisted Lunch (NSL) free lunch rs (BIA) General Assistance of child is eligible for the Helpercent of the Federal Pove	program. ce Program. <u>ead Start</u> program. erty Guidelines.	
TRUE. I	understand	PENALTY OF PERJUR' that I must meet at least Up assistance on my prim	st one of the above qual	lifications to receive	
Signature			Ē	Date	

Send completed application to:
Northeast Nebraska Telephone Company
P.O. Box 66
Jackson, NE 68743
(888) 397-4321

# SELF-CERTIFICATION FOR ENHANCED LIFELINE/LINK UP APPLICANTS QUALIFYING UNDER INCOME-BASED CRITERION

I,, certify under penalty of perjury that I qualify
for Enhanced Lifeline/Link Up assistance based on my household income that is at or
below 135 percent of the Federal Poverty Guidelines. I further certify under penalty of
perjury that there are members of my household and that the supporting income
documentation presented to my telecommunications provider accurately represents the
annual income of all members of my household.
Signature:
Date:

## **Federal Universal Service Fees Notice**

Effective July 1, 2004, the Federal Universal Service Charge contribution factor will increase from 8.7% to 8.9%. This factor changes from time-to-time based on the needs of the Federal Universal Service Fund. This fund is maintained to ensure that all consumers have access to telecommunications services at reasonable prices. The fund also assists schools, libraries, low-income and rural health care consumers in obtaining telecommunications services. Contributions to the fund are determined by applying the factor to services designated as interstate by the FCC.

## Just a reminder...

Eligible customers can receive reduced rates on their basic telephone service through the Nebraska Telephone Assistance Program-NTAP (previously known as the Lifeline Program)!

To qualify, parties must participate in one of the following:

- > Medicaid
- ➤ Food Stamps
- > Supplemental Security Income (SSI)
- > Federal Housing Assistance
- Low Income Home Energy Assistance Program

To receive an application, contact your local *Health and Human Services* agency caseworker, or the *Nebraska Public Service Commission* ● PO Box 94927 ● Lincoln, NE 68508-4927.

If you have any questions regarding the NTAP assistance program, please call the *Nebraska Public Service Commission* at (800) 526-0017.

