

EXHIBIT B

Total Call Mobile

Lifeline Program Verification Form

(Internal Use Only)



App ID #: _____

LIFELINE PROGRAM VERIFICATION FORM
INTERNAL USE ONLY

Complete and store this form for all Lifeline applications received by Total Call Mobile ("TCM"). Fill in the information below based upon the application identified above. To qualify for Lifeline service from TCM, an applicant must meet the requirements under either Section 1 (Income-Based Eligibility) or Section 2 (Program-Based Eligibility) below.

1. INCOME-BASED ELIGIBILITY

- a) Household Members: _____ (fill in based on response in #3 of application)
b) Maximum Annual Household Income: \$ _____ (fill in based on response in #3 of application)
c) Customer Annual Household Income: \$ _____ (fill in based on response in #3 of application)
d) Documents reviewed (check all applicable)

- Divorce Decree / Child Support Documents
Pay stubs (most recent three consecutive months)
Retirement / Pension Benefits Statements
Social Security Benefits Statements
Unemployment / Worker's Compensation Benefits Statements
Veterans Administration Benefits Statements
W2 Statements

e) Based on my review of the documentation provided by the applicant, the applicant is:

- Approved (i.e. the documentation indicates that the applicant earns less than the Maximum Annual Household Income threshold indicated above)
Denied (i.e. the documentation indicates that the applicant earns more than the Maximum Annual Household Income threshold indicated above)

2. PROGRAM-BASED ELIGIBILITY

a) Applicant indicated that the applicant is enrolled in the following programs that are eligible for Lifeline participation (must choose at least 1)

- Federal Public Housing / Section 8
Food Supplement Program/ Food Stamps
Low Income Home Energy Assistance Program
Medicaid / Medical Assistance
National School Lunch Program (free program only)
Temporary Assistance for Needy Families
Other State Program (list state and program name)
State: _____ Program: _____

b) Documents reviewed (must choose at least 1)

- Notice letter of participation
Program participation card / document
Prior year's statement of benefits
Other official document evidencing participation:

c) Based on my review of the documentation provided by the applicant, the applicant is:

- Approved (i.e. applicant has provided adequate evidence of enrollment in at least one of the programs listed in Section 2(a))
Denied (i.e. applicant has NOT provided adequate evidence of enrollment in one of the programs listed in Section 2(a))

3. Certification of Approval or Denial

In approving or denying the application identified above, I hereby certify that I reviewed the eligibility documentation provided by the applicant. If the applicant is approved, I certify that I have checked TCM's database to confirm no prior or duplicate approvals exist for this individual applicant or this applicant's household.

Signature: _____ Date: _____

Print Name: _____

Based on the foregoing, the applicant was:

- Approved for participation in the TCM Lifeline Program
Approval letter sent: _____ By: _____
Denied for participation in the TCM Lifeline Program
Denial letter sent: _____ By: _____



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1. Income-Based Eligibility

- a) Household Members: _____ (fill in based on response in #3 of application)
- b) Maximum Annual Household Income: \$ _____ (fill in based on response in #3 of application)
- c) Customer Annual Household Income: \$ _____ (fill in based on response in #3 of application)
- d) Documents reviewed (check all applicable):

(choices listed here)

e) Based on my review of the documentation provided by the applicant, the applicant is:

Approved (i.e. the documentation indicates that the applicant earns less than the Maximum Annual Household Income threshold indicated above)

Denied (i.e. the documentation indicates that the applicant earns more than the Maximum Annual Household Income threshold indicated above)

2. Program-Based Eligibility

a) Applicant indicated that applicant is enrolled in the following programs that are eligible for Lifeline participation (must choose at least 1):

(choices listed here)

b) Documents reviewed (must choose at least 1):

(choices listed here)

c) Based on my review of the documentation provided by the applicant, the applicant is:

Approved (i.e. applicant has provided adequate evidence of enrollment in at least one of the programs listed in Section 2(a))

Denied (i.e. applicant has NOT provided adequate evidence of enrollment in one of the programs listed in Section 2(a))

3. Certification of Approval or Denial

In approving or denying the application identified above, I hereby certify that I reviewed the eligibility documentation provided by the applicant. If the applicant is approved, I certify that I have checked TCM's database to confirm no prior or duplicate approvals exist for this individual applicant or this applicant's household.

Signature: _____

Date: _____

Print Name: _____

Based on the foregoing, the applicant was:

Approved for participation in the TCM Lifeline Program

Approval letter sent: _____ By: _____

Denied for participation in the TCM Lifeline Program

Denial letter sent: _____ By: _____