

Funding Commitment Letter Date: 09/07/2016

Invoicing Deadline: 12/30/2017

Funding Year: 2016

Health Care Provider (HCP) Name: Galion City Health Department

HCP Number: 48895

HCP Contact Name: Trish Factor

HCP Contact Email: trish.factor@galionhealth.org

HCP Contact Phone: (419) 468-1075 (ext.1262)

Funding Request Number: 16862861

Competitive Bidding Exemption: Annual Undiscounted Cost of \$10,000 or less

Re: FCC Form 462 Funding Request Decision

The Rural Health Care (RHC) division of the Universal Service Administrative Company (USAC) has completed its review of the FCC Form 462 *Healthcare Connect Fund Funding Request Form* (Form 462) and the supporting information submitted by the HCP named above. Based on the information provided, RHC has determined that the HCP is eligible for the funding estimated below. It is the HCP's responsibility to review this FCL and verify that all information is accurate.

Year One:

Funding Start Date	Funding End Date	Undiscounted Recurring Expense	Undiscounted Non-Recurring Expense	Recurring Funding Amount	Non-Recurring Funding Amount	Total Approved Funding
8/1/2016	6/30/2017	\$159.99	\$00.00	\$103.99	\$00.00	\$1,143.93

HCP Physical Location: 113 Harding Way East, Galion, OH, 44833

Service Type: Internet

Bandwidth: 3.0MB/25.0MB

Service Provider Name: Time Warner Cable Business LLC

Service Provider Identification Number (SPIN): 143048275

Billing Account Number (BAN): 10202-724443401-1001

Your responsibility: It is the HCP's responsibility to review the information in this FCL. Contact RHC at rhc-hcp@usac.org if there is an error with the amount of funding or other information in this FCL.

If, at any time, the funded services are no longer provided to the HCP or the HCP is not otherwise receiving the approved funding, it is the HCP's responsibility to notify RHC immediately.

Information provided on Forms 461, 462, and the FCC Form 463 *Healthcare Connect Fund Invoice and Request for Disbursement Form* (Form 463) are subject to audit by RHC and the FCC. HCPs are subject to audits and other reviews by USAC and/or the FCC to ensure that the universal service funding is used in compliance with FCC program rules. If USAC discovers that funds are not used in compliance with program rules, an HCP may be subject to enforcement activities and other means of recourse by USAC and other appropriate federal, state, and local authorities.

Next Steps: The HCP must complete and submit the Form 463 through the “My Portal” website. The Form 463 will confirm receipt of the services and equipment for which funding has been approved and the date on which the service provider began providing those services. The service provider will 1) confirm the accuracy of the Form 463; 2) confirm that the HCP has paid its 35% contribution; and 3) submit the Form 463 to RHC for payment.

The Form 463 must be submitted by the date listed at the top of this letter (Invoicing Deadline) which is six months after the end date of the funding commitment. However, HCPs are encouraged to start the invoicing process as soon as services have started and a bill has been received from the service provider.

Receipt of funding commitments is contingent on compliance with all statutory, regulatory, and procedural requirements of the Rural Health Care HCF Program. HCPs that receive funding commitments may be subject to random audits, site visits, and other reviews by USAC to assure that funds have been committed and are used in accordance with all such requirements. USAC may be required to reduce or rescind funding commitments that were not issued in accordance with such requirements, whether due to action, or inaction, including but not limited to that by USAC, the HCP or the service provider. USAC, and other appropriate authorities (including but not limited to the Federal Communications Commission), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

If you wish to appeal this decision, you may file an appeal with USAC or the FCC. The appeal must be delivered within 60 days of the date of this letter. Detailed instructions for filing appeals are available on the RHC website at www.usac.org/rhc/about/program-integrity/appeals.aspx

For questions or assistance, or if this email has been received in error, contact Rural Health Care at 1-800-453-1546, between 9:00 a.m. and 4:30 p.m. Eastern Time Monday through Friday or by email at rhc-hcp@usac.org.

All account holders and the service provider contact listed on the Form 498 will receive a copy of this FCL.