



Federal
Communications
Commission

Post-Auction Transition Workshop: Timelines and Deadlines

March 13, 2017

Disclaimer

These slides, prepared by Commission staff, present an unofficial summary of FCC rules, orders, and public notices. Nothing herein is intended to supersede any provision of the Commission's rules, orders, or public notices. Should this summary vary from the Commission's rules, orders, or public notices, the official adopted documents govern.

Note: the Wireless Bureau has waived in part the prohibited communications rules with respect to reverse auction bids or bidding strategies. *See* DA 17-134, released February 6, 2017.

Questions?

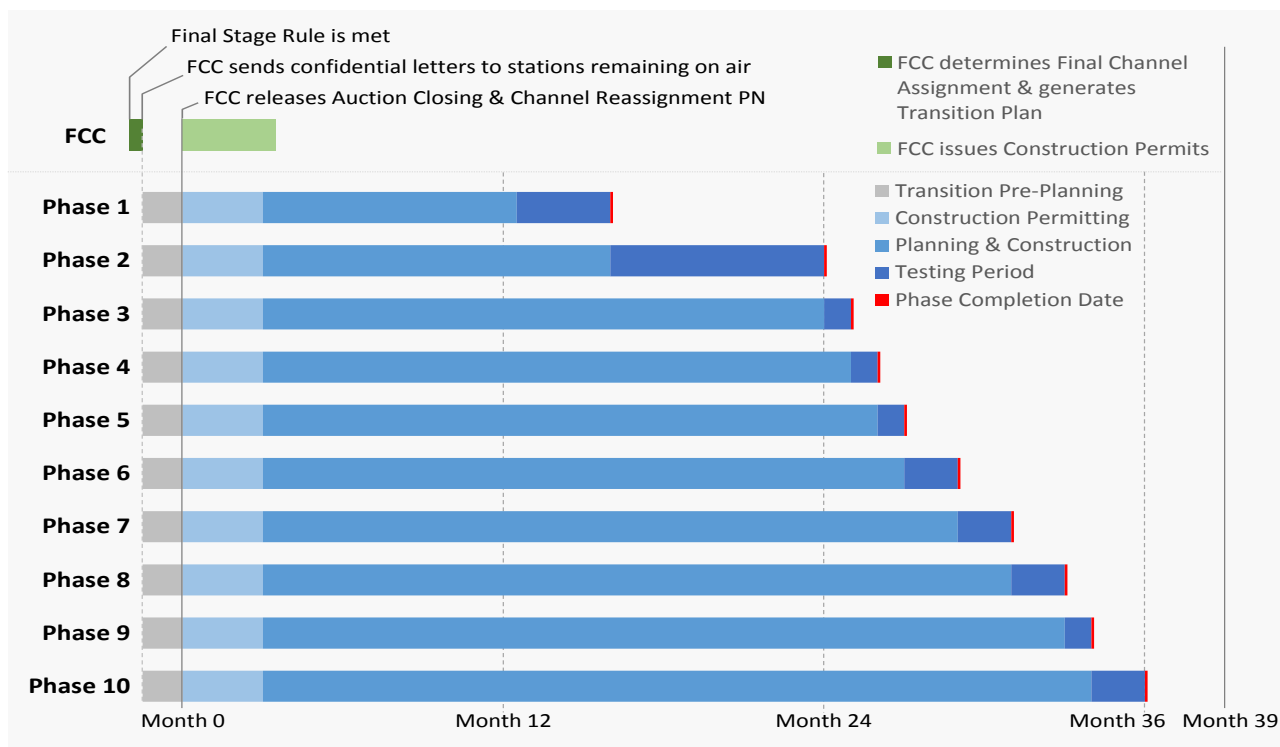
Send to:

IAtransition@fcc.gov

Goals of today's workshop

- Review of licensing and construction permit application procedures for reassigned stations (including winning band changing stations)
- Review of timeline for license relinquishment stations
- Review of licensing and construction permit application procedures for winning channel sharing stations
- Review of submission of banking information

Relocating – what's your timeline?



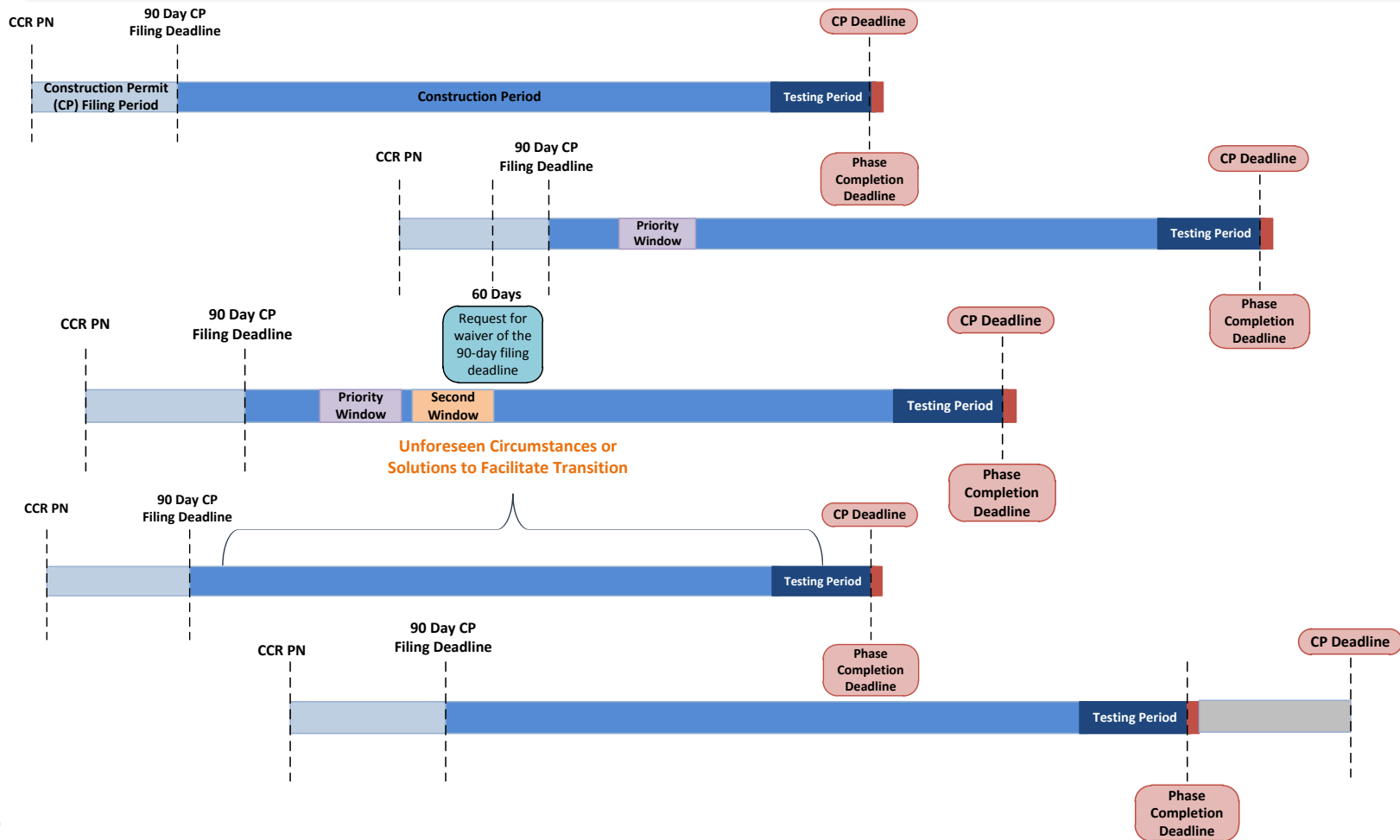
*Hypothetical transition schedule based on fictitious relocation data

Stations should already be planning!

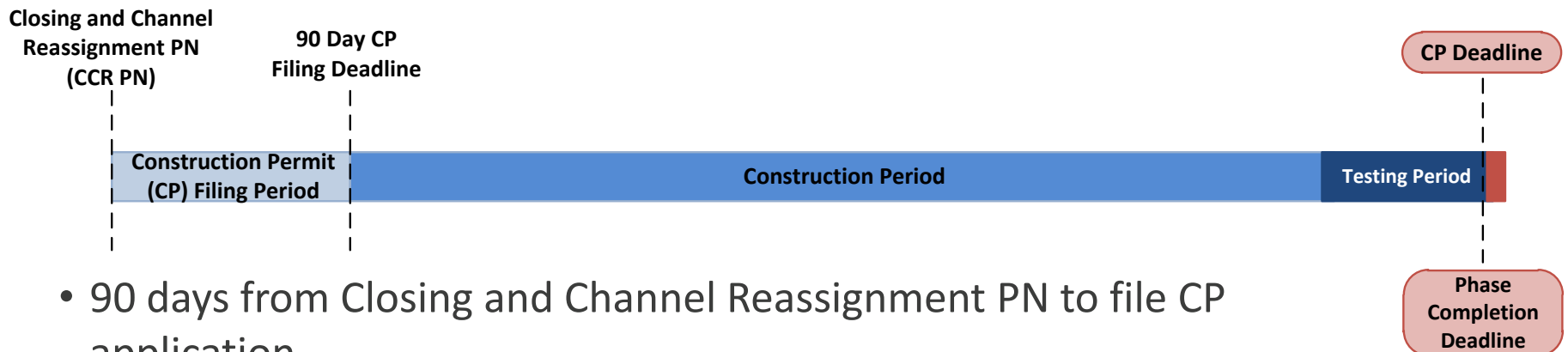
All phases begin at the release of the Closing and Channel Reassignment PN (CCR PN), but they have staggered end dates and testing periods

Next several slides cover how different circumstances could affect timelines and procedures for a station within its phase

Getting to the phase completion deadline



1. Basic timeline – schedule according to transition plan



- 90 days from Closing and Channel Reassignment PN to file CP application
- File electronically in LMS
 - Full Power Stations: FCC Form 2100 Schedule A
 - Class A Stations: FCC Form 2100 Schedule E
 - No filing fee, considered a minor change
- File early! We process on a rolling basis

Service rule waiver in lieu of reimbursement

- In lieu of receiving reimbursement, reassigned stations may request a waiver of the Commission's service rules permitting the station to make flexible use of the post-auction channel spectrum to provide services other than broadcast television services
- Submit requests not later than 30 days after release of the Closing and Reassignment PN
- Filed in the form of a legal STA in LMS
- Email a copy to: **IATransitionlicensing@fcc.gov**

Extending station contour

- Reassigned stations may propose extension in initial CP application if:
 1. Necessary to achieve the coverage contour specified in the Closing and Reassignment Public Notice or to address loss of coverage area resulting from its post-auction channel assignment;
 2. Will not extend a full power station's noise limited contour or a Class A station's protected contour by more than 1% in any direction; and
 3. Will not cause new interference beyond 0.5% to the technical parameters of any other station
- Band changing station may propose extension in initial CP application if no more than 0.5% interference to any other station; not limited to the one percent contour increase restriction applicable to reassigned stations

Expedited processing

- Staff expects to process qualifying construction permit applications within 10 business days
- Requirements for expedited processing are that an application:
 1. Does not seek to expand the coverage area in any direction, as defined by the technical parameters specified in the Closing and Reassignment Public Notice
 2. Seeks authorization for facilities that are **no more than 5% smaller** than those specified in the Closing and Reassignment Public Notice with respect to predicted population served
 3. Is filed within initial 90-day period

Incomplete or defective applications

- We will notify stations regarding incomplete or defective applications
- Cure by submitting an amendment via LMS
- Failure to cure = **dismissal of the application**
- If dismissed, station must file a new application within 15 calendar days of dismissal and pay the requisite filing fee
- **Regardless of when the CP is filed or granted, stations are required to meet their assigned phase completion date**

2. Limited first priority window stations



Limited to:

- (1) “Unable to construct” - extraordinary technical or legal circumstances that make station “unable to construct” the facilities assigned in Closing and Reassignment Public Notice
- (2) Repacked stations predicted to experience a loss in excess of 1%
- (3) Non-repacked stations predicted to experience a loss in excess of 1%
- (4) A small number of specific displaced Class A stations ineligible for repacking protection

2a. Unable to construct stations



- Request a waiver of the CP filing deadline via legal STA (use LMS) at least **30 days prior** to the deadline, which is 60 days after CCR PN is released
- A waiver of the CP application filing deadline is **NOT a waiver of the assigned phase completion date**

2b. Reassigned stations with predicted excess loss

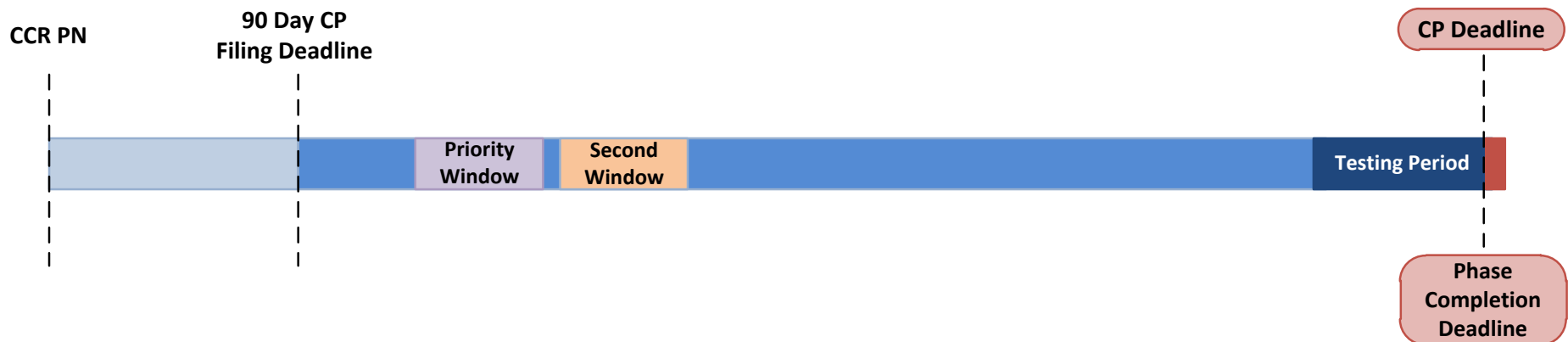


- Must file in initial 90-day period, **then** in first priority window to request expansion/alternate channel
- Alternate channels – “major change” – subject to public notice and opportunity for petitions to deny
- Applications are subject to filing fee

2c. Non-reassigned stations with predicted excess loss

- Non-reassigned stations predicted to receive excess interference or population loss can file directly in priority window
- Alternate channels – “major change” – subject to public notice and opportunity for petitions to deny
- Applications are subject to filing fee
- **Not subject to reimbursement**

3. Second filing window – requests for changes

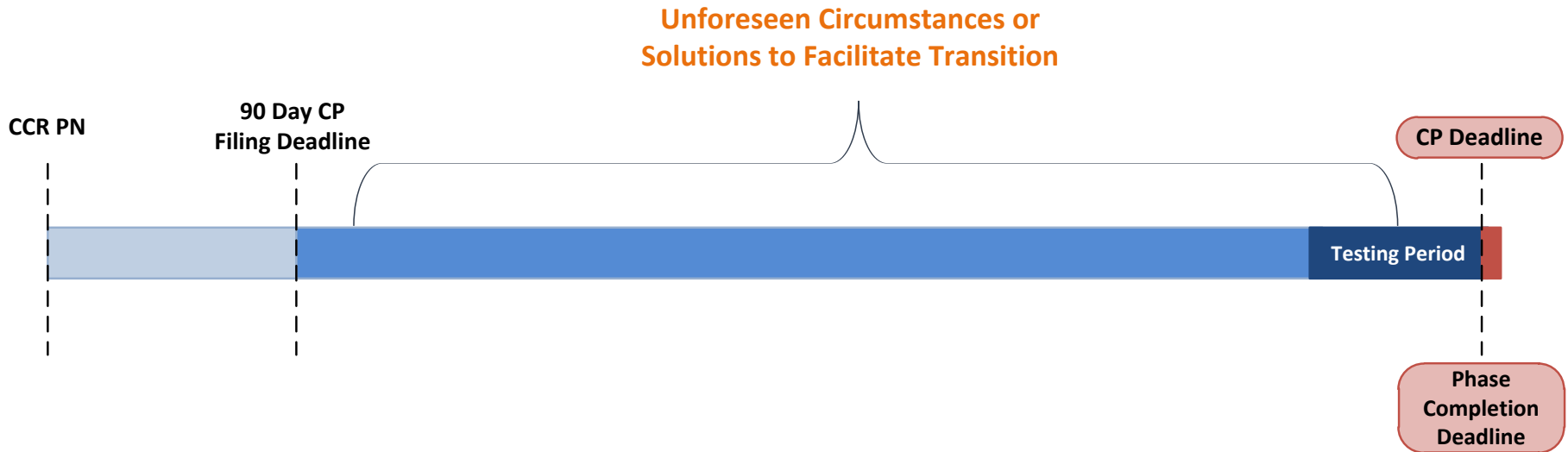


- Reminder - relocating stations must file initial CP applications with 90 days of the Closing and Channel Reassignment PN
- Second window will likely open 14-30 days after the end of the first priority window
- Stations may use this window to request, among other things, an expanded facility, a different channel, or channel swap with in-market station
- Alternate channels – “major change” – subject to public notice and opportunity for petitions to deny and subject to filing fee

Mutual Exclusivity

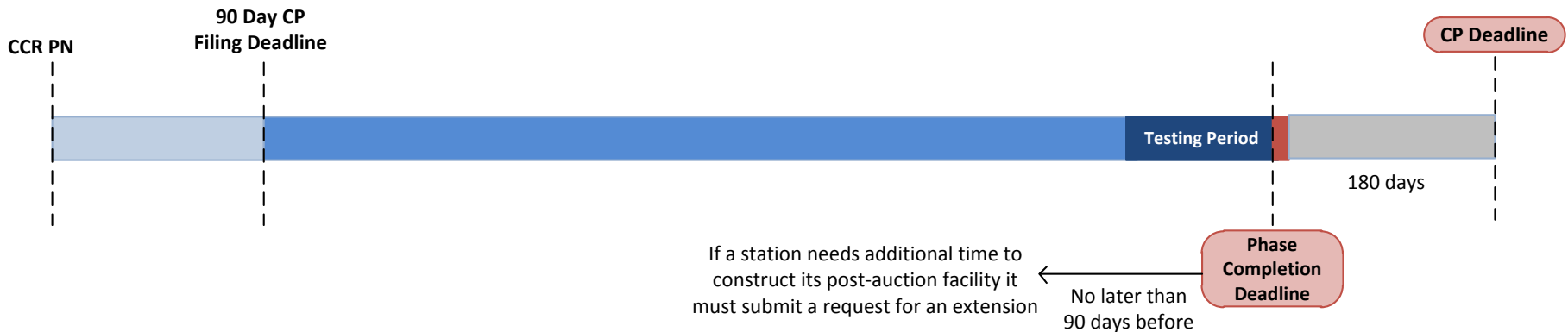
- Applications filed during these windows will be treated as filed on the last day of their respective window
- Stations filing mutually exclusive applications will have 90 days to resolve via technical solution or settlement in an amendment to their pending applications
- Among other things, applications filed in the second window must protect the facilities proposed in the first priority window, and will be entitled to interference protection from subsequently-filed amendments and modification applications filed after the close of the second window

4. Construction period



- Unable to construct new facility by the phase completion deadline
- Unable to cease operations on pre-auction channel by the phase completion deadline
- Propose a creative solution to assist the transition process

During construction – unable to construct on time



- Station may seek a single extension of up to 180 days; extension application must be filed at least 90 days before deadline
 - Station may seek additional time beyond 180 days **only** pursuant to “tolling”
- Submit extension request electronically via LMS on FCC Form 2100 – Schedule 337
- Extending the CP deadline does not extend the phase completion date, which is the date a station must cease operations on its pre-auction channel

During construction – CP deadline extension

- Possible grounds for CP extension:
 - Weather
 - Unavailability of equipment or a tower crew
 - Tower lease disputes
 - Unusual technical challenges
 - Delays caused by government approvals, competitive bidding
 - Rare and exceptional financial hardship, such as a bankruptcy proceeding

Possible transition solutions for stations

- Stations can request waiver of their phase completion deadline and an STA to continue operating on that channel for additional time
- Such requests will be evaluated based on the impact to the transition schedule
- If continuing to operate on the pre-auction channel is not possible, stations may have a variety of options, including:
 - Temporarily operating on the post-auction channel at variance with reduced power
 - Temporarily operating from an interim or an auxiliary facility
 - Temporarily operating on an alternate channel
 - Temporarily engaging in the joint use of a another channel
 - “Creative” arrangements with the other affected stations

Requesting STAs to facilitate transition

- Reasons a request to continue operating on pre-auction channel beyond the phase completion date, or for any other STA, may not be approved:
 - STA would cause impermissible interference with other stations or wireless licensees
 - STA would likely delay the overall transition schedule
 - STA requests to operate beyond the 39-month transition period
- File STAs electronically via LMS; commercial stations must pay filing fee
- All STAs for temporary facilities granted in connection with the post-auction transition will be for a maximum of 180 days
- Media Bureau reserves the right to modify or cancel an STA at any time, without prior notice

During construction – going silent

- The Commission is committed to solutions that do not require stations to go dark
- Station may suspend operations for a period of **not more than 30 days** absent specific authority from the Commission
- Stations that remain silent for more than 10 days must notify the Commission; file a Suspension of Operations Notification via LMS
- Stations that need to remain silent for more than 30 days must file a Silent STA via LMS and pay the requisite fee
- Remaining silent for any consecutive 12-month period = **expiration of license** pursuant to Section 312(g) absent FCC extension/reinstatement “to promote equity and fairness” on a case-by-case basis

Progress reporting

- Relocating stations eligible for reimbursement are required to submit Form 2100 – Schedule 387
 - See [Transition Progress Report PN](#) released January 10, 2017 (DA 17-34)
- Identify their progress and status of their construction efforts
- Pending proceeding on requiring progress reports for stations not eligible for reimbursement—additional information will be forthcoming

Relocating stations: notice to viewers

- Stations must air either:
 - 60 seconds of on-air consumer education public service announcements (PSAs)
OR
 - 60 seconds of crawls
 - Per day for 30 days prior to termination of operations on their pre-auction channels
- Stations have discretion to choose the timeslots
- Notices must conform to the requirements set forth in the Commission's rules
- Certification in online public file within 30 days after channel relocation

Relocating stations: notice to MVPDs

- Notification, must include:
 1. date and time of channel change
 2. pre-auction and post-auction channel assignments
 3. modification, if any, to the antenna position, location, or power levels
 4. engineering staff's contact information
- Must be sent not less than 90 days prior to the station's transition
- Must send further notices should dates other information provide in original notice change

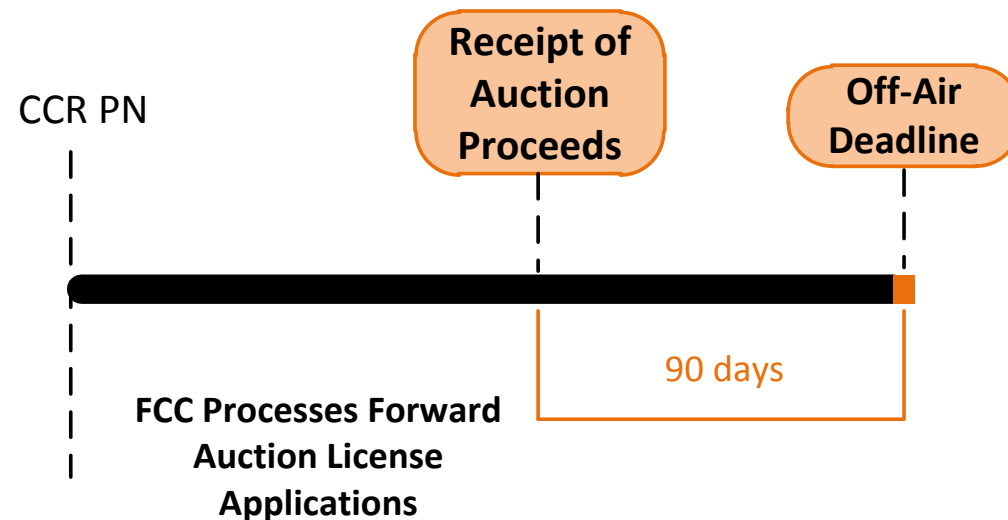
Relocating stations: application for license

- Must be filed within ten (10) days after commencement of program test authority
- Filed electronically via LMS using FCC Form 2100:
 - Schedule B (full power)
 - Schedule F (Class A)
- Commercial stations will be required to pay the requisite filing fee

Off-air winners

**Receive
Proceeds**

Off-air winners – receipt of auction proceeds



- A winning go off-air bidder must discontinue operations on its pre-auction channel no later than 90 days from the receipt of payment
- The FCC will begin paying winners as soon as practicable and on a rolling basis, if necessary
- The FCC intends to issue a PN to announce that one or more winners are scheduled to be paid
- Stations may submit a waiver of deadline to discontinue operations under Section 1.3 for additional time; however, the waiver standard is high

Off-air winners– notice to viewers

**Receive
Proceeds**

**Viewer
Notifications**

Off-air winners – notice to viewers

- **Commercial**
 - Mix of PSAs and crawls
 - Air at least one transition PSA and one transition crawl in every quarter of every day for 30 days
 - Air one PSA and one of crawl during primetime hours each day
 - Crawls must run during programming for no less than 60 consecutive seconds across the bottom or top of the viewing area and be provided in the same language as a majority of the programming carried by the station
- **Full power NCEs**
 - Comply with commercial framework OR
 - Air 60 seconds of on-air consumer education PSAs each day for 30 days prior to termination of operations on their pre-auction channel

Off-air winners – notice to MVPDs

**Receive
Proceeds**

**Viewer
Notifications**

**MVPD
Notifications**

Off-air winners – notice to MVPDs

- Provide a letter to each affected MVPD that includes the date and time of the planned termination of operations not less than 30 days prior to terminating operations
- Should a station's anticipated termination date change, the station must send a further notice to affected MVPDs informing them of the new anticipated termination date
- For cable systems, the letter must be addressed to the system's official address of record provided in the cable system's most recent filing in the Cable Operations and Licensing System ("COALS") Form 322
 - Where COALS includes an email address with the official address of record the letter may be sent electronically
- For all other MVPDs, the letter must be addressed to the official corporate address registered with the MVPD's state of incorporation

Off-air winners – notices to the commission

**Receive
Proceeds**

**Viewer
Notifications**

**MVPD
Notifications**

**Discontinue
Operations**

**Request
Cancellation
of License**

Off-air winners – notices to the commission

- A license relinquishment station must notify the Commission at least two days prior to discontinuation of operations on its pre-auction channel
- As soon as possible following the discontinuation of operations on its pre-auction channel, a station must also submit a Request to Cancel License via LMS, which will serve as the station's request for cancellation of its pre-auction channel license
 - Both notifications should be e-mailed to: IATransitionlicensing@fcc.gov
 - There is no fee for these two filings

Channel sharing winners

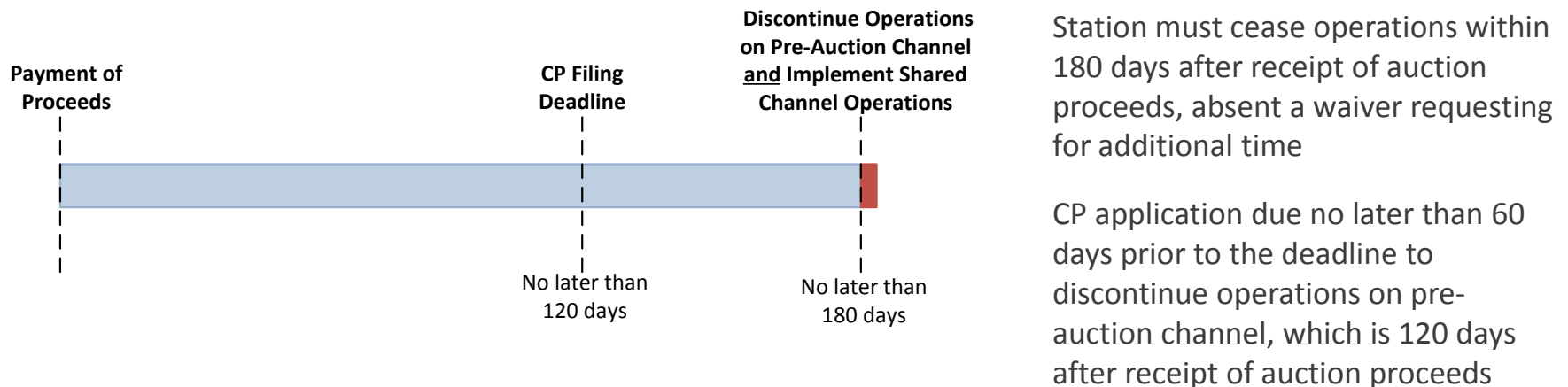
**Receive
Proceeds**

**Submit CP
Application**

Channel sharing winners

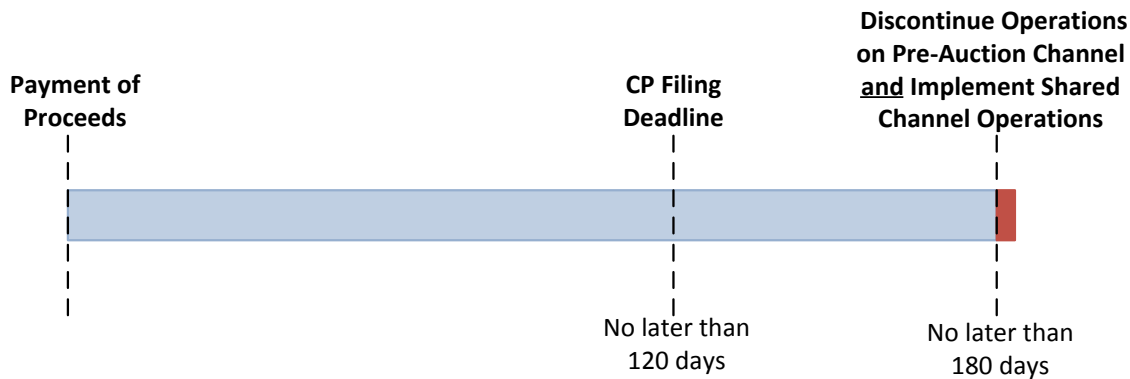
- The same timing procedures apply to both stations that had an executed pre-auction channel sharing agreement (CSA) or that selected a post-auction intent to channel share on the FCC Form 177
- Timing of procedures for channel sharing stations is based on receipt of auction proceeds
- The details of the CP application for a channel sharing station will depend on whether the sharer partner has been reassigned to a new post-auction channel, and if so, the timing for that station to complete its transition to its new channel

Channel sharing with a sharer that is not relocating



- File an application for construction permit via LMS using FCC Form 2100 Schedule A (full power) or Schedule E (Class A) – filing fee required
- The application must specify the same technical facilities as the sharer station and include an executed CSA
- The application must include an executed CSA

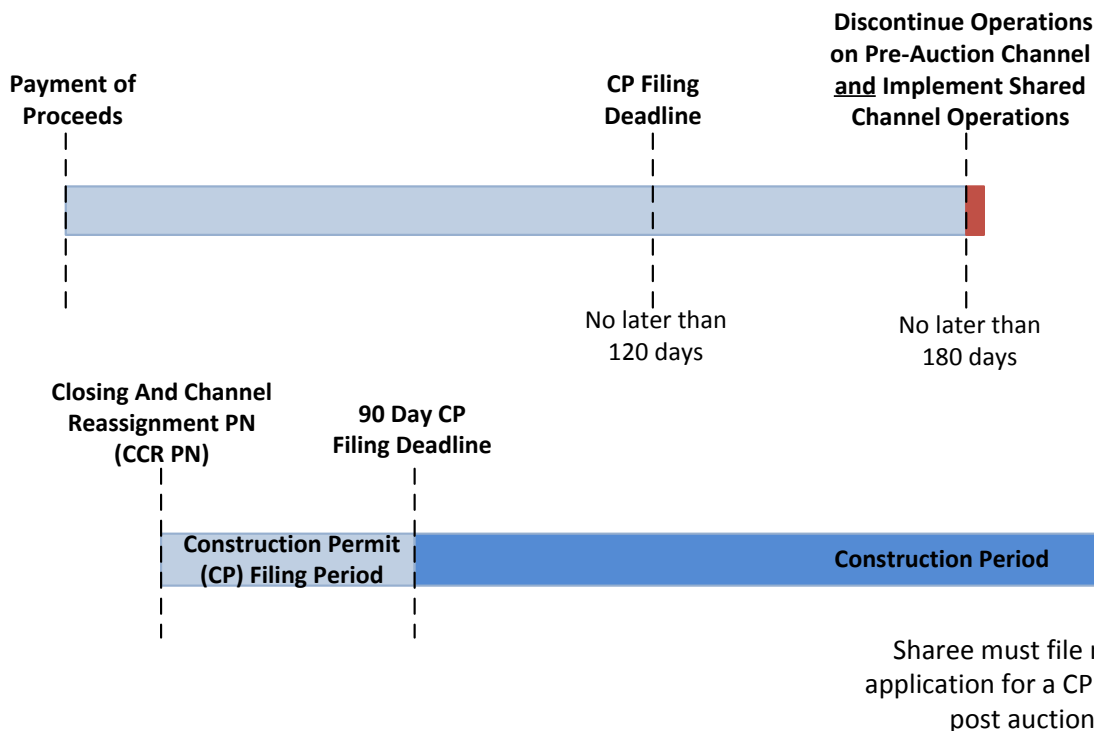
Channel sharing with a sharer that completes its transition prior to sharee's deadline to discontinue operations



If a sharer station will relocate during the transition, it must follow the procedures for relocating stations

- If the sharer has, or is expected to, transition to its new channel by the deadline on which the sharee must submit its application for construction permit (i.e., no later than 120 days after it receives its share of the auction proceeds), then the sharee's CP application should specify the sharer's post-auction channel facility
- File an application for construction permit via LMS using FCC Form 2100 Schedule A (full power) or Schedule E (Class A) – filing fee required
- The application must include an executed CSA

Channel sharing with a sharer that will complete its transition after the sharee's deadline to discontinue operations



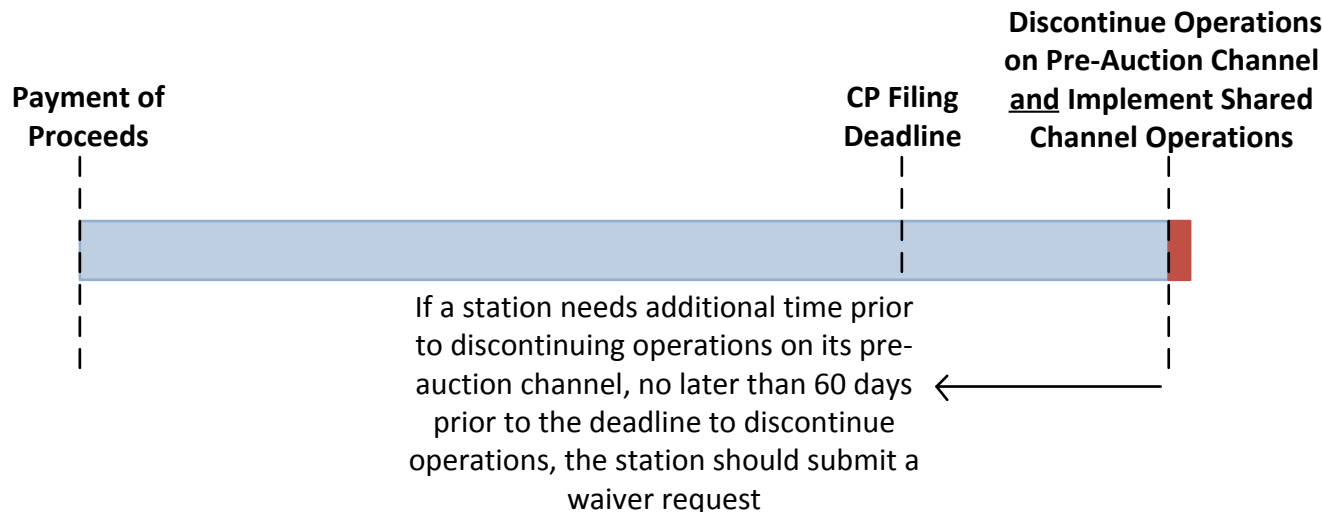
If the sharee's deadline by which it must discontinue operations on its pre-auction is expected to occur before its sharer has transitioned to its new post-auction channel, then the sharee's CP application should specify the sharer's pre-auction channel

Not less than 60 days prior to the sharer's phase construction deadline, the sharee must then file a minor change application for a construction permit for the sharer's post-auction channel

Waiver of deadline to discontinue operations and commence operations on shared channel

- A channel sharee may request an additional 90 days to discontinue operations on its pre-auction channel and commence shared operations by requesting a waiver pursuant to Section 1.3 of the Commission's rules
 - Channel sharees may request an additional 90 days (for a total of 180 additional days) using the same procedure
- All requests for waiver of the deadline to commence shared operations will be evaluated to determine whether grant will delay or disrupt the post-auction transition schedule
 - In any event, no channel sharee will be granted a waiver that would extend its deadline to discontinue operations on its pre-auction channel beyond the end of the 39-month transition period

Waiver of deadline to discontinue operations and commence operations on shared channel (cont.)



Such requests must be filed electronically via LMS as a request for a legal STA, include the requisite fee, provide the “good cause” waiver showing, and include a proposed discontinuation date not to exceed 90 days beyond the current date to discontinue operations. A copy of the request should also be e-mailed to:

IATransitionlicensing@fcc.gov

Channel sharing – additional time for CP application

- If a sharee needs additional time to submit its application for a construction permit, then it may request a waiver of the construction permit filing deadline
- Waivers must be filed as a request for legal STA via LMS and include payment of the requisite filing fee. Stations should also e-mail a copy of their waiver request to: IATransitionlicensing@fcc.gov.
- Such waivers must provide a “good cause” showing pursuant to Section 1.3 of the Commission’s rules and, specify the date by which the sharee anticipates filing its construction permit application

Channel sharing – notification to viewers

**Receive
Proceeds**

**Submit CP
Application**

**Viewer
Notifications**

- Sharee stations must air, at a minimum, either 60 seconds of on-air consumer education PSAs or 60 seconds of crawls per day for 30 days prior to termination of operations on their pre-auction channels
 - Stations will choose the timeslots for these PSAs or crawls
 - Transition PSAs and crawls must conform to the requirements set forth in the rules
- Sharee stations must include a certification that they have complied with the viewer notification requirements in their online public file within 30 days after beginning operations on their shared channel

Channel sharing – notification to MVPDs

**Receive
Proceeds**

**Submit CP
Application**

**Viewer
Notifications**

**MVPD
Notifications**

- Sharee stations must provide notice to MVPDs that:
 - no longer will be required to carry one of the stations because of the sharee's relocation
 - currently carry and will continue to be obligated to carry the sharee
 - will become obligated to carry the sharee
- The notice must be provided in the form of a letter and must include:
 - date and time of any channel changes
 - pre-auction and shared channels
 - modification (if any) to antenna position, location or power levels
 - stream identification information for channel sharing stations
 - engineering staff contact information

Channel sharing – notification to MVPDs

**Receive
Proceeds**

**Submit CP
Application**

**Viewer
Notifications**

**MVPD
Notifications**

- The notification to MVPDs:
 - must be sent not less than 30 days prior to terminating operations on the sharee's pre-auction channel
 - for both the sharer and sharee stations, not less than 30 days prior to initiation of operations on the sharer channel
- Should a station's anticipated termination date change, the station must send a further notice to affected MVPDs informing them of the new anticipated termination date

Channel sharing – discontinuing and commencing

**Receive
Proceeds**

**Submit CP
Application**

**Viewer
Notifications**

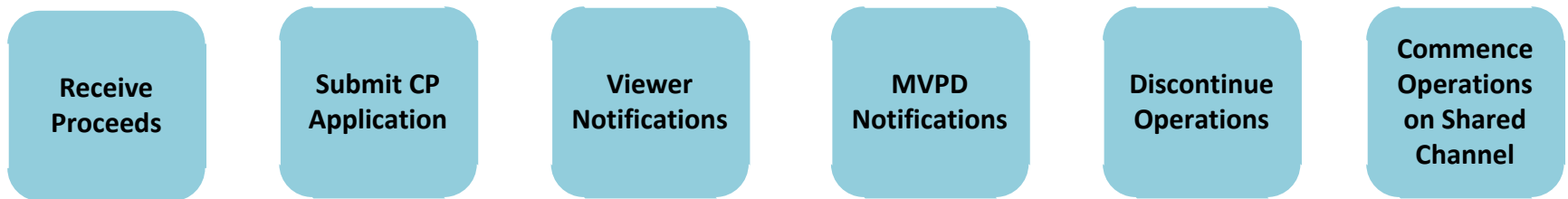
**MVPD
Notifications**

**Discontinue
Operations**

**Commence
Operations
on Shared
Channel**

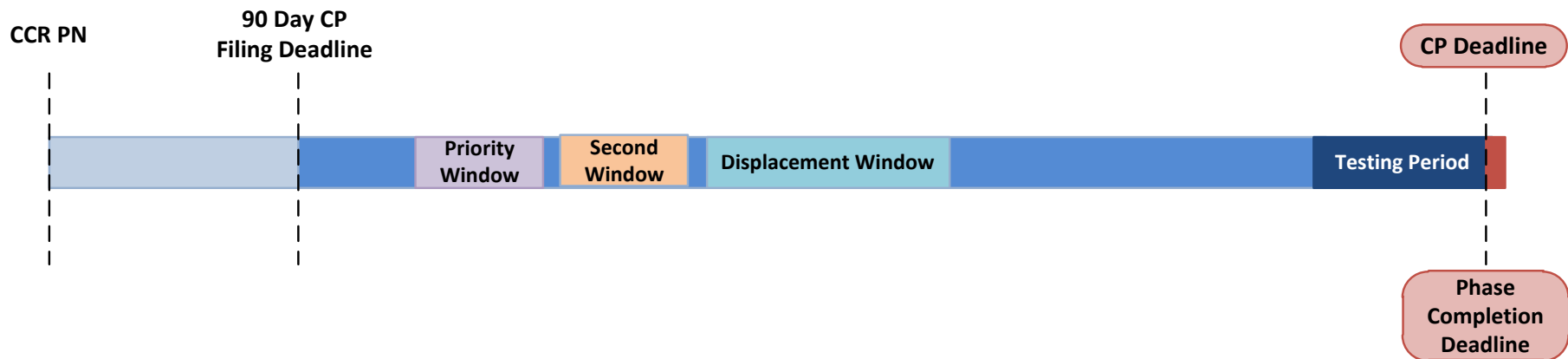
- Sharees must notify the Commission at least two days prior to discontinuation of operations on their pre-auction channels by filing a Suspension of Operations Notification via LMS
- There is no fee for this filing, and the notification also should be emailed to IATransitionlicensing@fcc.gov

Channel sharing – notice of commencement



- When implementation is complete and within 10 days of commencement of operation of the shared facilities on program test authority, both sharer and sharee must submit an application for license on FCC Form 2100 – Schedule B (full power stations) and Schedule F (Class A stations) via LMS
- This process may need to be completed twice if the sharer is a reassigned station and the sharee decides to share the sharer’s pre-auction channel while it is waiting for the sharer to complete its transition to its post-auction channel, i.e., once for the sharer’s pre-auction channel and once for the shared post-auction channel

Special Displacement Window



Procedures concerning the special displacement window will be provided in a future public notice

Contacts

Television licensing (legal):	Shaun Maher at 202-418-2324 or Shaun.Maher@fcc.gov
Full power television licensing (technical):	Kevin Harding at 202-418-1600 or Kevin.Harding@fcc.gov
Class A licensing (technical):	Hossein Hashemzadeh at 202-418-1658 or Hossein.Hashemzadah@fcc.gov
Transition Scheduling Plan:	Evan Morris at 202-418-1656 or Evan.Morris@fcc.gov
Reimbursement of Expenses (Form 399):	Pamela Gallant at 202-418-0614 or Pamela.Gallant@fcc.gov
Service Rule Waivers:	Evan Morris at 202-418-1656 or Evan.Morris@fcc.gov

Questions?

Send to:

IAtransition@fcc.gov



Federal
Communications
Commission

Post-Auction Transition Workshop: Preview of the Banking Process

March 13, 2017

Auction payments – who participates in the process

- Stations with winning bids in the Incentive Auction
- Stations that will be repacked and need to be reimbursed
- MVPDs that will incur costs to continue carrying repacked stations and need to be reimbursed

Auction payments – overview of the process

- To prevent fraud and improper payments, the FCC requires bank account information to be submitted both in writing and electronically
- First, submit bank account information in writing
 - Submit a Form 1875 (winning bidder) or 1876 (reimbursement)
 - Name of Authorized Agent(s) responsible for electronically entering bank account information
 - Bank account information
 - Due dates for the forms differ for winning bidders and parties seeking reimbursement
- Once notified by the FCC, submit bank account information electronically into CORES within ten days
 - Same process to enter bank account information into CORES for both winning bidders and parties seeking reimbursement

Auction payments – process for winning bidders

- Winning bidders will be paid the full amount of their winning bid (subject to any offsets) in a single payment deposited into one account
 - Winning bidders may request to have the full amount of the winning bid paid to a third party
 - The third party will need to complete a portion of Form 1875 and have it notarized
 - Payments cannot be split between 2 or more parties
- Offsets may be levied to resolve debts owed by the licensee to the US Government
- WTB must first issue licenses to the winning forward auction bidders before payments can be issued

Auction payments – process for reimbursable parties

- Parties seeking reimbursement must provide an estimate of their eligible relocation costs no later than 90 days following the release of the *Closing and Channel Reassignment Public Notice*
 - The FCC will review the cost estimates and establish an initial allocation of funds that will be available for reimbursement payments
- In order to access those funds, parties must submit their requests for reimbursement, with appropriate documentation, to the FCC for review and approval of payment
- Funds will be deposited into a single bank account designated by the reimbursable party, subject to any offsets for debts owed to the Federal Government
- Reimbursement funds will only be sent to the reimbursable party
 - Reimbursement funds cannot be sent to a third party

Auction payments – Forms 1875 & 1876 required info (1 of 3)

You will need the following information to complete Form 1875 or 1876 for each station or MVPD system:

- FCC Registration Number (FRN)
- Tax ID
- Facility ID for a station with a winning bid or repacking costs or a File Number for an MVPD system with repacking costs
- Contact information for the winning bidder
 - May be different than the contact on Form 177 or other FCC forms or databases

Auction payments – Forms 1875 & 1876 required info (2 of 3)

- Designated Authorized Agents who will be the only people allowed to enter bank account information in the CORES Incentive Auction Financial Module
 - A winning bidder may designate one Authorized Agent
 - Parties seeking reimbursement may designate two Authorized Agents
- Who will receive the payment
 - The winning bidder or a third party
 - Reimbursable station or MVPD

Auction payments – Forms 1875 & 1876 required info (3 of 3)

- Financial institution information:
 - Name, address, and, telephone number of the financial institution
 - Routing transit number account title, and the account number
- Written verification that the bank account listed on the form belongs to the payment recipient by one of the following options:
 - Letter from the bank
 - Redacted bank statement that confirms ownership of the bank account
 - This is a routine process for banks to verify ownership of a bank account
- A notarized signature by a person, such as an owner or officer of the entity, with the authority to bind the winning bidder or reimbursable party

Auction payments – Form 1875 payment to a 3rd party

If a winning bidder chooses to have the entire winning bid amount disbursed to a third party, the following information is required:

- Name of the third party
- Tax ID of the third party
- A notarized signature from a person, such as an owner or officer of the entity, with the authority to bind the third party payee

Auction payments – Forms 1875 & 1876

FCC Form 1875

REVERSE AUCTION (AUCTION 1000) INCENTIVE AUCTION PAYMENT INSTRUCTIONS FROM THE REVERSE AUCTION WINNING BIDDER

Part 1: Reverse Auction Winning Bidder Information
1.a. Enter the Reverse Auction Winning Bidder Licensee name shown on the Closing and Channel Reassignment PN. [REDACTED]
1.b. Business Name of the Reverse Auction Winning Bidder as listed in the FCC's Commission Registration System (CORES), if different than the Licensee name entered in 1.a. [REDACTED]
1.c. Taxpayer ID Number of the Reverse Auction Winning Bidder. [REDACTED]
1.d. Enter the FCC Registration Number (FRN) of the Reverse Auction Winning Bidder that is associated with the FIN in 1.e., below. [REDACTED]
1.e. Enter a Station Facility ID Number for the Reverse Auction Winning Bidder Licensee shown on the Closing and Channel Reassignment PN. (The Facility ID Number is sometimes referred to as the Facility Identifier Number or the FIN, and is listed in Federal Communications Commission's (FCC or Commission) Licensing and Management System (LMS) at https://enterpriseefiling.fcc.gov/dataentry/public/tv/publicFacilitySearch.html . This is NOT the call sign.) [REDACTED]
1.f. For the Purpose of this Form the Contact Information for the Reverse Auction Winning Bidder. Name: First [REDACTED] Middle Initial [REDACTED] Last [REDACTED] Email Address: [REDACTED] Address: Street Number and Name [REDACTED] City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] Telephone Number: [REDACTED]
1.g. Agent authorized to enter banking information in the FCC Commission Registration System (CORES) on behalf of Reverse Auction Winning Bidder ("Authorized Agent") Authorized Agent Name: First [REDACTED] Middle Initial [REDACTED] Last [REDACTED] CORES User Name: [REDACTED] Title for Authorized Agent: [REDACTED] E-mail Address of Authorized Agent: [REDACTED] Telephone Number of Authorized Agent: [REDACTED]

FCC Form 1876

PAYMENT INSTRUCTIONS FROM THE ELIGIBLE ENTITY SEEKING REIMBURSEMENT FROM THE TV BROADCAST RELOCATON FUND

Part 1: Eligible Entity Information
1.a. Enter the Licensee Name or MVPD Name as shown in LMS. [REDACTED]
1.b. Business Name of the Eligible Entity as listed in the FCC's Commission Registration System (CORES), if different than the name entered in 1.a. [REDACTED]
1.c. Taxpayer ID Number of the Eligible Entity. [REDACTED]
1.d. Enter the FCC Registration Number (FRN) of the Eligible Entity that is associated with the FIN or the MVPD File Number in 1.e., below. [REDACTED]
1.e. Enter the Station Broadcaster Facility ID Number or the MVPD File Number. (The Facility ID Number is sometimes referred to as the Facility Identifier Number or the FIN, and is listed in Federal Communications Commission's (FCC or Commission) Licensing and Management System (LMS) at https://enterpriseefiling.fcc.gov/dataentry/public/tv/publicFacilitySearch.html . This is NOT the call sign. The MVPD File Number is the file number assigned by the MVPD Dashboard to the MVPD's FCC Form 399 for which reimbursement from the Relocation Fund is being sought.) [REDACTED]
1.f. Contact Information for the Eligible Entity. Name: First [REDACTED] Middle Initial [REDACTED] Last [REDACTED] Email Address: [REDACTED] Address: Street Number and Name [REDACTED] City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] Telephone Number: [REDACTED]
1.g. Agent authorized to enter banking information in the FCC Commission Registration System (CORES) on behalf of the Eligible Entity ("Authorized Agent"). One name is required and a second name is optional. Authorized Agent 1 (required) Name: First [REDACTED] Middle Initial [REDACTED] Last [REDACTED] CORES User Name: [REDACTED] Title for Authorized Agent: [REDACTED] E-mail Address of Authorized Agent: [REDACTED] Telephone Number of Authorized Agent: [REDACTED]

Auction payments – time to submit Form 1875 or 1876

Leave adequate time for your bank account information to be validated!

- It may take over four weeks from the submission of a Form 1875 or 1876 until bank account information is validated and payments can be made to that bank account


**Failure to submit Form 1875 or 1876 in a timely manner
may result in a delay of payments**

- Winning Bidders encouraged to submit their Form 1875 within 20 business days after the release of the Closing and Channel Reassignment PN
- MVPDs cannot submit their Form 1876 until 5 business days after submitting their cost estimate

Auction payments – entering bank account info into CORES

- Once the FCC has received a complete Form 1875 or 1876, an email will be sent to the Authorized Agent(s) allowing them to enter bank account information in the CORES Incentive Auction Financial Module
- Bank account information must be entered within 10 business days of receipt of the email

Log in to CORES with registered FCC Username & Password



Federal
Communications
Commission

Commission Registration System (CORES)

FCC Registration

[FCC](#) > [FCC Registration](#) > User Login

< [FCC Site Map](#)

FCC Registration - Login

An FCC Registration Number (FRN) is a 10-digit number that is assigned to a business or individual registering with the FCC. This unique FRN is used on all business transactions with the FCC.

The current **COMmission REgistration System (CORES)** will be retired during the Spring of 2017; after the system is retired, customers wishing to create a new FCC Registration Number (FRN) or modify an existing FRN will need to create an FCC Username Account in the updated CORES system. This Username Account will allow customers to create new FRNs, modify existing FRNs, and associate existing FRNs to their Username Account.

At this time, there are no changes to how other FCC systems associate resources (applications, licenses, etc.) to FRNs.

[News releases](#) related to the FCC Registration Number.

Username Login

Note: The Username is the email address associated with your FCC Username Account.

Username:

Password:

LOG IN

Need a Username?

REGISTER

Forgot/Reset your [Password?](#)

Search for public FRN information

SEARCH

Customer Service

[Help](#)

[Frequently Asked Questions](#)

[Privacy Statement](#)

[FCC Home Page](#)

For assistance, please contact the User Registration System and CORES Help Desk at 202-418-4120 (Mon.-Fri. 8 a.m.-6 p.m. ET) or email CORESHelpDesk@fcc.gov with your questions and concerns.

Click on the “Manage Existing FRNs” link

FCC Federal Communications Commission

Commission Registration System (CORES)

[Associate Username to FRN](#) | [Manage FRN\(s\)](#)
[Register New FRN](#) | [Reset FRN Password](#) | [Search for FRN](#)

FCC Registration

[FCC](#) > [FCC Registration](#) > User Home


Logged In As: [REDACTED] | [Logout](#)

User Home

Select one of the following:

- [Associate Username to FRN](#) Link your registered username to an existing FRN.
- [Manage Existing FRNs](#)** View and perform additional actions upon your registered FRNs.
- [Register New FRN](#) Register and receive a new FRN.
- [Reset FRN Password](#) Reset/update your FRN password.
- [Search for FRN](#) Search for public FRN information.
- [Update Username Profile](#) Update your username profile.

Incentive Auction Financial Module: Auction Bank Accounts link

**Federal Communications Commission**

Commission Registration System (CORES)

[Associate Username to FRN](#) | [Manage FRN\(s\)](#)
[Register New FRN](#) | [Reset FRN Password](#) | [Search for FRN](#)

FCC Registration[FCC](#) > [FCC Registration](#) > Manage Existing FRNsLogged In As: [REDACTED] | [Logout](#)**Manage Existing FRN(s): Choose Action**

Select one of the following:

Manage FRNs	Manage/View FRN Permission Levels, FRN Registration Information, and Association Requests for your FRN(s).
Incentive Auction Financial Module	
Auction Bank Accounts	Enter/View Bank Account Information.
Auction Payments	View Payment Details for Reverse Auction Winners and Reimbursed Transition Costs.
Manage View Permissions	Manage View Permissions for Auction Bank Accounts and Auction Payments by Facility ID/File Number or by Username.
Download Form 1876	Download/View Form 1876 and Related Information.

[Go Back](#)

Click on the appropriate FRN

**Federal Communications Commission**

Commission Registration System (CORES)

[Associate Username to FRN](#) | [Manage FRN\(s\)](#)
[Register New FRN](#) | [Reset FRN Password](#)
[Search for FRN](#)

FCC Registration

[FCC](#) > [FCC Registration](#) > [Manage Existing FRNs](#) > Auction Bank AccountsLogged In As: [REDACTED] | [Logout](#)

Auction Bank Accounts

[Manage FRNs](#)
Auction Bank Accounts
[Auction Payments](#)
[Manage View Permissions](#)

Auction Bank Accounts | Auction Payments | Manage View Permissions

Show 10 entries Search:

FRN	FRN Name
0000000018	Test Company #1
0009769076	Test Company #2

Showing 1 to 2 of 2 entries Previous 1 Next

[Go Back](#)

Enter bank account information, assign it to the appropriate facility IDs or file numbers, click “CONTINUE”

FCC Federal Communications Commission

Commission Registration System (CORES)

[Associate Username to FRN](#) | [Manage FRN\(s\)](#)
[Register New FRN](#) | [Reset FRN Password](#)
[Search for FRN](#)

FCC Registration

[FCC](#) > [FCC Registration](#) > [Manage Existing FRNs](#) > [Auction Bank Accounts](#) > Bank Account

Logged In As: [REDACTED] | [Logout](#)

Enter Bank Account for Facility IDs/File Numbers

[Manage FRNs](#)
Auction Bank Accounts
[Auction Payments](#)

Bank Account for FRN: 0009769076

Account Holder Name: *

Bank Name: *

Account Type: * Select Account Type

Routing Number: *

Account Number: *

Confirm Account Number: *

Facility ID/File Number: *

Bank Account Above Not Assigned To:

044000024
044000037

[Add FacID/File#](#) →

← [Remove FacID/File#](#)


Assign Bank Account Above To:

Hold down the "Ctrl" key to select multiple Facility IDs/File Numbers.

CONTINUE CANCEL

* indicates required field.

Once the FCC reviews and approves the account information, the status will change to “Validated”



Federal Communications Commission

Commission Registration System (CORES)

[Associate Username to FRN](#) | [Manage FRN\(s\)](#)
[Register New FRN](#) | [Reset FRN Password](#) | [Search for FRN](#)

FCC Registration

[FCC](#) > [FCC Registration](#) > [Manage Existing FRNs](#) > [Auction Bank Accounts](#) > Bank AccountLogged In As: [REDACTED] | [Logout](#)

Auction Bank Account Details

[Manage FRNs](#)
[Auction Bank Accounts](#)
[Auction Payments](#)
[Manage View Permissions](#)

Facility IDs/File Numbers associated with FRN 0009769076

Facility ID/File Number	Account Holder Name	Bank Name	Account Number	Status	Action
011900445	Test User	Bank of America	***4567	Validated	Locked
011900571	Test User	Bank of America	***4567	Validated	Locked
021502011				In FCC Review	Locked
021502040				In FCC Review	Locked
031100092				Unsubmitted	Contact FCC
031101114				Unsubmitted	Contact FCC
044000024	Test User	Bank of America	***4567	Validated	Locked
044000037	Test User	Bank of America	***4567	Validated	Locked
051900395				Pending Access	Submit/Resubmit 1875
051903761				Pending Access	Submit/Resubmit 1876

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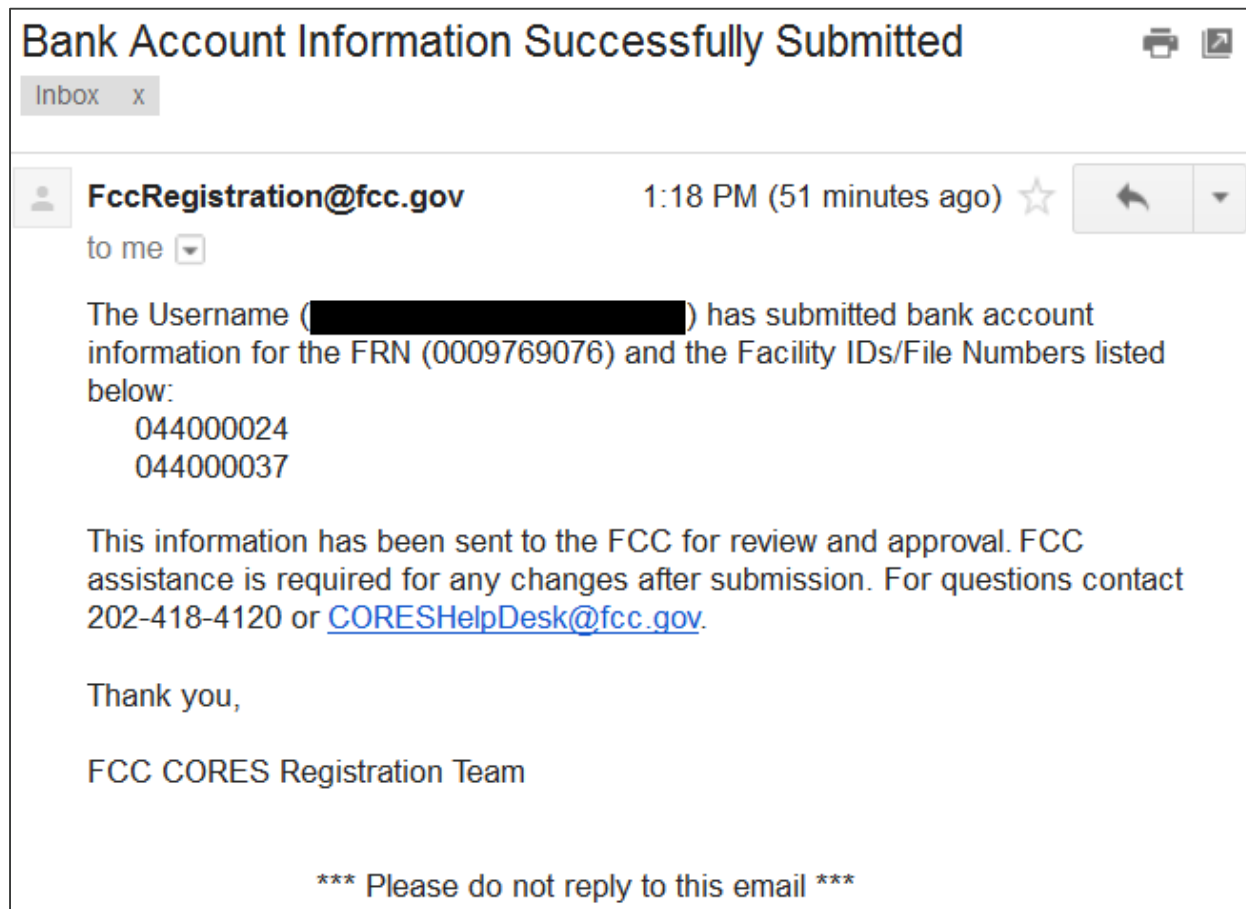
Status Definitions:
Pending Access = Authorized Agent waiting for permission to enter bank account information
Unsubmitted = Authorized Agent must enter/update bank account information in CORES
In FCC Review = FCC reviewing bank account information
Validated = FCC reviewed and approved paper form and electronic submission

If Action indicates "Contact FCC", call the FCC at 202-418-4120.

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Confirmation email sent to authorized agent(s)



To view auction payment details, select the “Auction Payments” tab, and click on the appropriate FRN



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[Associate Username to FRN](#) | [Manage FRN\(s\)](#)
[Register New FRN](#) | [Reset FRN Password](#)
[Search for FRN](#)

FCC Registration

FCC > [FCC Registration](#) > [Manage Existing FRNs](#) > Auction Payments

Logged In As: | [Logout](#)

Auction Payments

[Manage FRNs](#)
[Auction Bank Accounts](#)
Auction Payments
[Manage View Permissions](#)

[Auction Bank Accounts](#) | **Auction Payments** | [Manage View Permissions](#)

Show entries

Search:


FRN	FRN Name
0000000018	Test Company #1
0009769076	Test Company #2

Showing 1 to 2 of 2 entries

Previous1Next

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Winning bidders: status of winning bid payment will be displayed

**Federal Communications Commission**

Commission Registration System (CORES)

[Associate Username to FRN](#) | [Manage FRN\(s\)](#)
[Register New FRN](#) | [Reset FRN Password](#) | [Search for FRN](#)

FCC Registration

[FCC](#) > [FCC Registration](#) > [Manage Existing FRNs](#) > [Auction Payments](#) > Payment Info

Logged In As: | [Logout](#)

Facility ID/File Number Payment Details

[Manage FRNs](#)
[Auction Bank Accounts](#)
Auction Payments
[Manage View Permissions](#)

Payment Overview	
FRN: 0000000018	
Facility ID/File Number: 011900445	
Winning Bid Amount:	\$500.00
Less Amount Withheld Or Offset:	\$0.00
Payment Request Released to Treasury:	\$500.00
Remaining Balance:	\$0.00

Payment Details	
FRN: 0000000018	Facility ID/File Number: 011900445
Payment Request Released to Treasury	Treasury Scheduled Disbursement Date
\$500.00	Feb 7, 2017

[Go Back](#)

Reimbursable entities: status of reimbursement payments will be displayed

**Federal Communications Commission**

Commission Registration System (CORES)

[Associate Username to FRN](#) | [Manage FRN\(s\)](#)
[Register New FRN](#) | [Reset FRN Password](#) | [Search for FRN](#)

FCC Registration

[FCC](#) > [FCC Registration](#) > [Manage Existing FRNs](#) > [Auction Payments](#) > [Payment Info](#)

Logged In As: [REDACTED] | [Logout](#)

Facility ID/File Number Payment Details

[Manage FRNs](#)
[Auction Bank Accounts](#)
[Auction Payments](#)
[Manage View Permissions](#)

Payment Overview

Reimbursement Entity Name: IBM Corporation FRN: 0009769076
Facility ID/File Number: 044000024

Amount Allocated:	\$500.00
Less Amount Withheld Or Offset:	\$100.00
Cumulative Payment Requests Released to Treasury:	\$300.00
Allocation Amount Remaining:	\$100.00

Payment Details

EXPORT TO CSV

Reimbursement Entity Name: IBM Corporation FRN: 0009769076
Facility ID/File Number: 044000024

399 File Number	Reference Code	Treasury Scheduled Disbursement Date	Payment Request Released to Treasury	Action
044000024	245630	Feb 7, 2017	\$100.00	View Details
044000024	245631	Feb 6, 2017	\$100.00	View Details
044000024	245632	Feb 5, 2017	\$100.00	View Details

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FRN admin may grant “View” permissions to other users

The FRN administrator can grant “View” permissions to other FCC Username Accounts associated to the FRN to view:

- Winning Bid Payments
- Reimbursement Payments
- Limited Bank Account information

The CORES Incentive Auction Financial Module User Manual will have more detailed instructions

Contacts

Email questions to CORESHelpDesk@FCC.gov

CORES System Hotline(202) 418-4120