

Auction 79 Seminar

FM Broadcast Construction Permits

Wire Transfer & Payment Process

Disclaimer

Nothing herein is intended to supersede any provision of the Commission's rules or public notices. These slides should not be used as a substitute for a prospective applicant's review of the Commission's relevant orders, rules, and public notices. Prospective applicants must familiarize themselves thoroughly and remain current with the Commission's rules, Orders, and Public Notices relating to FM Broadcast service rules relating to application and auction procedures, and the procedures, terms and conditions contained in the Auction 79 public notices.

FCC Form 159

- ▶ Applicants must fax a completed FCC Form 159 (Revised 2/03) to U.S. Bank at (314) 418-4232 at least one hour before placing the order for the wire transfer (but on the same business day).
- ▶ All applicants are urged to do the following:

Print the electronic version of the FCC Form 159. The form has been pre-filled based on the information that was provided on your FCC Form 175 Application.

Continued

- ▶ If you choose not to use the electronic version of the Form 159, detailed instructions for completion of the FCC Form 159 are included in Attachment C of Public Notice DA 09-810 dated April 17, 2009.



Integrated Spectrum Auction System

Applicant/Bidder Access

FRN

Password

LOG IN

Public Access

▶ Auction Results
(select an auction)

▶ [Auction Application Search](#)

▶ [ULS License Search](#)

▶ [FCC Auctions Home](#)

Log In Information

The Applicant/Bidder Access section is password protected. Please type your FCC Registration Number (FRN) and its associated password to access the Auction Application or Bidding system. An FRN/password is not required for the Public Access section of the system.

▶ **Forgot your Password?**

[FRN hotline information](#)

▶ **Need an FRN?**

[Register with the FCC](#)

▶ **Not sure if you have an FRN?**

[Search the FCC Registration System database to determine if you have been assigned an FRN.](#)



My Auctions Page

Pre-Auction

- ▶ **File new or modify an existing auction application**

[Enter Auction Application Manager](#)

- ▶ **How do I request a refund of my upfront payment?**

[See Wire Transfer for Refund Purposes](#)

Online Bidding

There are no LIVE auctions available.

There are no MOCK auctions available.

Post-Auction

- ▶ **How do I make my down payment or final payment?**

[Making a down payment or final payment](#)

[See FCC Form 159](#)

- ▶ **Where do I file my license application?**

[See Universal Licensing System](#)

- ▶ **How do I request a refund of my upfront payment?**

[See Wire Transfer for Refund Purposes](#)

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Auction Application Manager








Create or Review Auction Applications






Approved by OMB
3060-0600 ([Notice to Applicants](#))

Create New Application

No new auctions

Review or Modify Existing Applications

Auction	Applicant Name	Application Status	Last Modified	Last Submitted	
79 Initial Filing Window Closes 6/30/2009, 6:00 PM	Bidder One	Submitted	5/26/2009, 10:53 AM	5/26/2009, 11:12 AM	   
730 Final Filing Window Close Date Undetermined	Kimberly Boulware	Submitted	12/13/2007, 12:52 PM	12/14/2007, 11:01 AM	  

 - Upfront Payment Calculator and Form 159
  - Refund Form
  - Edit Application
  - Withdraw Application
  - Search



Documentation

Auction:

Auction Application Manager Upfront Payment Calculator

Calculating Your Upfront Payment

Applicants are solely responsible for determining the amount of their upfront payment. In most FCC auctions, the amount of the upfront payment determines initial bidding eligibility. In calculating an upfront payment amount, an applicant should determine the maximum number of bidding units on which it may wish to be active (bid on or hold provisionally winning bids on) in any given round, and submit an upfront payment amount covering that number of bidding units. The upfront payment calculator may assist applicants in determining an amount. However, regardless of whether they use the upfront payment calculator, applicants should check their calculations carefully, as there is no provision for increasing a bidder's eligibility after the upfront payment deadline.

The following table lists all available permits based on selections in your submitted FCC Form 175. The upfront payment calculator will help you to determine the appropriate upfront payment amount to submit with your Form 159. Use of the upfront payment calculator is always optional; you can type another amount in the Total Upfront Payment field or Total Bidding Units field, if desired. Please refer to the [Auction No. 79 Procedures](#) public notice for a complete explanation of upfront payments and bidding eligibility.

Eligibility is not permit specific. You do not have to make an upfront payment to cover all permits for which you have applied on FCC Form 175, but rather to cover the maximum number of bidding units that are associated with permits on which you wish to place bids and hold provisionally winning bids in any single round. In order to calculate a total upfront payment, an applicant should add together the bidding units for all permits on which it seeks to be active in any given round, and submit an upfront payment amount covering that number of bidding units. Please refer to the [Auction No. 79 Procedures](#) public notice for further explanation.

To use the Upfront Payment Calculator, do the following:


1. Select all permits on which you seek to be active in any given round. The calculator will automatically calculate the total bidding units (maximum eligibility) and upfront payment amount for those permits.
2. To save the total upfront payment amount and carry it through to Form 159, click the "Carry to 159" button.

Please note that if you selected 1,000 or more permits, the calculator will not display the list or keep a running total of bidding units. If you have selected 1,000 or more permits, simply type in the total number of bidding units for which you want to establish your maximum eligibility. The calculator will then automatically calculate the corresponding upfront payment amount.

About the Former Defaulter's Calculation

The upfront payment amount required for former defaulters may be higher than that for applicants who have never been in default. The upfront payment calculator will adjust the upfront payment amount accordingly. Refer to the Procedures PN for more information.

Available Permits

Select (All Clear)	Permit Number	Location	Bidding Units	Upfront Payments
<input type="checkbox"/>	MM-FM185-A	Whitehall MT	20,000	\$20,000
<input type="checkbox"/>	MM-FM396-C3	Cheboygan MI	30,000	\$30,000
<input type="checkbox"/>	MM-FM407-C2	Browning MT	7,500	\$7,500
<input type="checkbox"/>	MM-FM411-C2	Ennis MT	40,000	\$40,000
<input type="checkbox"/>	MM-FM626-A	Boligee AL	10,000	\$10,000
			Total Bidding Units	Total Upfront Payment
			<input type="text"/>	\$ <input type="text"/>
				
<input type="button" value="CARRY TO 159"/> <input type="button" value="BLANK FORM 159"/> <input type="button" value="CLOSE WINDOW"/>				

For many filings the Applicant is the Payer. However, if the Payer is a third party, the Payer's FRN will be different from that of the Applicant. Enter the Payer FRN and Password below. If the Payer does not have a valid FRN, you must register online in the [FRN Registration System](#) and return to Form 159 to complete payment process.

Please enter your FCC Registration Number (FRN) and Password to continue.

Login	
Payer's FRN:	<input type="text" value="004979480"/>
Password:	<input type="password" value="•••••"/>
<input type="button" value="CONTINUE"/>	

Note: Payer information will be pre-filled from the FRN Registration System database.

To use this Form 159 you must have the Adobe Reader® installed (Version 4.0 or higher). You may [download](#) and install the reader now, or learn [more](#) from Adobe.



If you have forgotten your FRN or password, call the FCC help line at (877) 480-3201; TTY (202) 414-1255 for assistance.

Customer Service		
FCC Fees	Web Policies / Privacy Policy	FCC Home Page
If you have any questions or concerns please contact your licensing system help desk.		

Payment Summary

Applicant FRN	Applicant Name	Fee Due
0016112740	Bidder One	\$107,500.00
Total Amount Due :		\$107,500.00

[VIEW FORM 159](#)



Customer Service

[FCC Fees](#)

[Web Policies / Privacy Policy](#)

[FCC Home Page](#)

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READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
FORM 159

Approved by OMB
3060-0589
Page No 1 of 1

(1) LOCKBOX # 979085

SPECIAL USE ONLY
FCC USE ONLY

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card) FCC TEST 1-B	(3) TOTAL AMOUNT PAID (U.S. Dollars and cents) \$107,500.00
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(4) STREET ADDRESS LINE NO. 1 12345 Anywhere Street

(5) STREET ADDRESS LINE NO. 2

(6) CITY Washington	(7) STATE DC	(8) ZIP CODE 22344
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(9) DAYTIME TELEPHONE NUMBER (include area code) 202-4677904	(10) COUNTRY CODE (if not in U.S.A.) US
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FCC REGISTRATION NUMBER (FRN) REQUIRED

(11) PAYER (FRN) 0004979480	(12) FCC USE ONLY
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**IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)
COMPLETE SECTION BELOW FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET**

(13) APPLICANT NAME Bidder One
--

(14) STREET ADDRESS LINE NO. 1 123 Test Lane
--

(15) STREET ADDRESS LINE NO. 2

(16) CITY Alexandria	(17) STATE VA	(18) ZIP CODE 22304
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(19) DAYTIME TELEPHONE NUMBER (include area code) (202) 222-2222	(20) COUNTRY CODE (if not in U.S.A.)
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FCC REGISTRATION NUMBER (FRN) REQUIRED

(21) APPLICANT (FRN)

(22) FCC USE ONLY

0016112740

COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID	(24A) PAYMENT TYPE CODE A79U	(25A) QUANTITY 1
(26A) FEE DUE FOR (PTC) \$107,500.00	(27A) TOTAL FEE \$107,500.00	FCC USE ONLY
(28A) FCC CODE 1 79	(29A) FCC CODE 2	
(23B) CALL SIGN/OTHER ID	(24B) PAYMENT TYPE CODE	(25B) QUANTITY
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE	FCC USE ONLY
(28B) FCC CODE 1	(29B) FCC CODE 2	

SECTION D - CERTIFICATION

CERTIFICATION STATEMENT

I, _____, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief.

SIGNATURE _____ DATE _____

SECTION E - CREDIT CARD PAYMENT INFORMATION

MASTERCARD _____ VISA _____ AMEX _____ DISCOVER _____

ACCOUNT NUMBER _____ EXPIRATION DATE _____

I hereby authorize the FCC to charge my credit card for the service(s)/authorization herein described.

SIGNATURE _____ DATE _____



My Auctions Page

Pre-Auction

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[Enter Auction Application Manager](#)
- ▶ **How do I request a refund of my upfront payment?**
[See Wire Transfer for Refund Purposes](#)

Online Bidding

There are no LIVE auctions available.

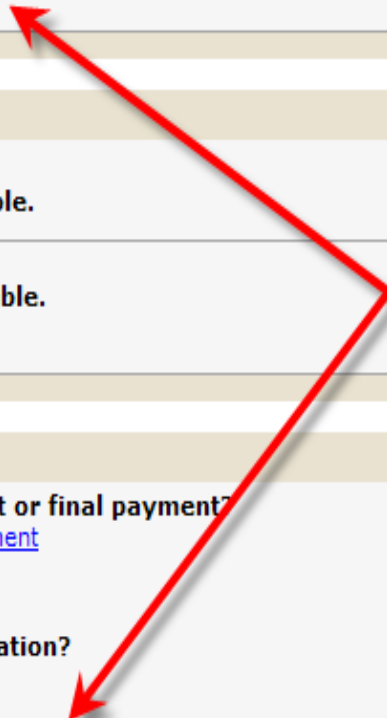
There are no MOCK auctions available.

Post-Auction

- ▶ **How do I make my down payment or final payment?**
[Making a down payment or final payment](#)
[See FCC Form 159](#)
- ▶ **Where do I file my license application?**
[See Universal Licensing System](#)
- ▶ **How do I request a refund of my upfront payment?**
[See Wire Transfer for Refund Purposes](#)

Public Access

- ▶ Auction Results
(select an auction)
- ▶ [Auction Application Search](#)
- ▶ [ULS License Search](#)
- ▶ [FCC Auctions Home](#)



Wire Transfer for Refund Purposes

To ensure that refunds are processed in an expeditious manner, the Commission is requesting that all pertinent information below be supplied to the FCC. The Commission will use wire transfers for all refunds. For additional information on refunds, please call Gail Glasser at (202) 418-0578.

Auction:

Account Holder (Form 159 Payer)

Individual: First MI Last

Company:

FRN: ([Search FRN](#))

Bank Name:

Routing Number:

Account Number:

Bank Contact

Contact Name: First MI Last

Address Line 1:

Address Line 2:

City:

State:

Zip Code:

Telephone Ext.
Number: -

Correspondent Bank (if applicable)

Bank Name:

Routing Number:

Account Number:

Upfront Payments Deadline

All upfront payments must be received at U.S. Bank by 6:00 p.m. ET on July 31, 2009.

- ▶ All payments must be in U.S. Dollars.
- ▶ All payments must be made by Wire Transfer.

Upfront Payments (Continued)

- ▶ Upfront payments for Auction 79 go to a lockbox number different from the lockboxes used in previous FCC Auctions.
- ▶ Failure to deliver the upfront payment by the July 31, 2009 deadline will make the applicant unqualified to participate in the auction.

Making Auction Payment By Wire Transfer

To avoid untimely payments, applicants should discuss arrangements (including bank closing schedules) with their banker several days before they plan to make the wire transfer, and allow sufficient time for the transfer to be initiated and completed before the deadline.

Applicants will need the following information:

ABA Routing Number: 081000210

Receiving Bank: U.S. Bank

St. Louis, MO

Beneficiary: FCC/Account # 152307774819

OBI Field: (skip one space between each information item)

"AUCTIONPAY"

Applicant FCC Registration No (FRN): (same as FCC Form 159, Block 21)

Wire Transfer Instructions (continued)

Payment Type Code: ("A79U")

FCC Code 1: (same as FCC Form 159, block 28A) enter "79"

Payer Name: (same as FCC Form 159, block 2)

Lockbox No: "979085"

OBI Field Example

*AuctionPay 0016112740 A79U 79 FCC TEST 1-
B 979085*

REMINDERS AND KEY POINTS

- ▶ Please pay special attention to Pages 40 and 41 of your Procedures PN (Post-Auction Procedures Section) Within ten business days after release of the auction closing public notice, each winning bidder must submit sufficient funds (in addition to its upfront payment) to bring its total amount of money on deposit with the Commission for Auction 79 to 20 percent of the net amount of its winning bids.

REMINDERS AND KEY POINTS

- ▶ In addition, each winning bidder will be required to submit the balance of the net amount of its winning bids within 10 business days after the applicable deadline for submitting down payments.
- ▶ Upfront Payments are due July 31, 2009 by 6:00p.m. ET – Instructions are on Pages 26 and 27 of the Procedures Public Notice DA 09-810.

REMINDERS AND KEY POINTS

- ▶ Multiple upfront payments are permissible but a Form 159 must accompany each payment.
- ▶ Please make sure that you always use the same Applicant FRN that was used when you completed your Form 175.

For additional questions, please
contact:

- Gail Glasser – (202) 418-0578
- gail.glasser@fcc.gov