

BEFORE THE CORPORATION COMMISSION OF OKLAHOMA

IN THE MATTER OF THE APPLICATION OF) CAUSE NO. PUD 201500004
AT&T CORP FOR FUNDING FROM THE)
OKLAHOMA UNIVERSAL SERVICE FUND) ORDER NUMBER: 655282
FOR PERRY MEMORIAL HOSPITAL)

**FINAL ORDER APPROVING OUSF FUNDING FOR
PERRY MEMORIAL HOSPITAL, PERRY, OKLAHOMA**

This Cause comes before the Oklahoma Corporation Commission (“Commission”) in consideration of the Oklahoma Universal Service Fund Administrator’s (“OUSF Administrator”) *Notice of Amended Determination by the Administrator for Reimbursement from the Oklahoma Universal Service Fund for Perry Memorial Hospital* (“Amended Determination”).

I. PROCEDURAL HISTORY

On January 5, 2015, AT&T Corp. (“Applicant”), located at 405 N. Broadway, Room 232, Oklahoma City, Oklahoma, filed its Application with the Commission requesting support from the Oklahoma Universal Service Fund (“OUSF”) for Special Universal Services provided to Perry Memorial Hospital (“eligible healthcare entity”), which is a not-for-profit hospital, located at 501 N. 14th Street, Perry, Oklahoma. The Application requested a lump sum payment of \$591,694.75, for the period of February 19, 2013 through August 9, 2014, and a monthly recurring amount of \$32,965.00, beginning on August 10, 2014, for providing one (1) 155 Mbps telemedicine line.

II. AMENDED DETERMINATION OF THE OUSF ADMINISTRATOR

The Amended Determination recommends the Commission approve funding to the eligible healthcare entity, as indicated below:

Based upon the equipment and services offered at this location, the OUSF Administrator determined that the requested bandwidth is greater than the amount of bandwidth necessary to simultaneously operate all of the identified telemedicine equipment. The OUSF Administrator determined the eligible healthcare entity should be funded at 100 Mbps. As a result, the OUSF Administrator determined a bandwidth reduction would result in a disallowance of \$33,726.00 of the requested lump sum amount, and \$4,620.00 of the requested monthly recurring amount.

The OUSF Administrator avoided double recovery by reviewing previous causes in which the Commission addressed requests to provide OUSF funding for eligible services to the eligible healthcare entity, along with any related requests for monthly recurring amounts. Cause No. PUD 201100104 is the previous cause in which the Commission approved funding for a telemedicine line provided by Southwestern Bell Telephone d/b/a AT&T Oklahoma (“AT&T Oklahoma”). Applicant turned up service to the eligible healthcare entity on February 19, 2013 with a 155 Mbps telemedicine line. The supporting documents submitted by Applicant confirm that the previous service provider disconnected the service on August 1, 2013; therefore, funding to AT&T Oklahoma ceased on July 31, 2013. The OUSF Administrator determined funding to Applicant should begin as of August 1, 2013, and all amounts requested prior to that date should be disallowed. As a result, the OUSF Administrator disallowed funding to Applicant in the amount of \$176,225.25 for services provided from February 19, 2013 through July 31, 2013.

The requested lump sum amount included funding for periods more than 18-months before the date on which the Application was filed. However, the OUSF *did* fund the Healthcare Entity’s previous provider (services from February 19, 2013 through July 31, 2013) for periods within 18 months before the date on which the Application was filed.

Due to funding already provided to the previous provider, the Administrator made adjustments to prevent double recovery. This *disallows* OUSF funding through this Cause for any periods more than 18 months before the date on which the Application was filed and therefore, the Administrator *did not* make any adjustment to the requested lump sum for the 18-month rule.

Pursuant to OAC 165:59-7-10, the OUSF Administrator reviewed the Amended Application for alternative funding sources and accessed the Universal Service Administrative Company (“USAC”) website to review participation in either the RHC or Healthcare Connect Fund (“HCF”) programs (“federal funding”). According to geocoding information obtained, the Healthcare Entity is located in Noble County, Oklahoma, which USAC classifies as “rural” for purposes of eligibility of a healthcare provider to participate in the RHC or HCF program; therefore, eligible healthcare entity is eligible for federal funding. The eligible healthcare entity electronically submitted the Federal Communications Commission (“FCC”) Form 465 for RHC for funding year (“FY”) 2013 and 2014. However, the information provided by USAC reflects the Healthcare Entity did not follow up its requests by submitting FCC Forms 466 and 467 for

RHC for FY 2013 and 2014 in order to actually request the alternative funding. Therefore, the OUSF Administrator imputed the amount of federal funding for which the eligible healthcare entity may have been eligible to receive, if a request had been finalized for FY 2013 and 2014.

Applicant was unable to provide the urban rate for the eligible healthcare entity for service beginning August 1, 2013. The eligible healthcare entity received a commitment letter from USAC approving monthly federal funding in the amount of \$11,557.65 for services beginning April 4, 2015 through November 26, 2015. In the absence of the urban rate and actual commitment letter, the OUSF Administrator used the committed monthly federal funding amounts as an estimated monthly federal funding amount for FY 2013 and 2014. Therefore, the OUSF Administrator determined that the estimated federal funding would result in a disallowance of \$128,690.03 of the requested lump sum and \$9,921.80 of the requested monthly recurring.

The eligible healthcare entity did not request bids prior to signing a contract with Applicant to reduce the telemedicine line bandwidth from 1 Gbps to 155 Mbps. The OUSF Administrator determined that the prices invoiced to the eligible healthcare entity are reasonable when compared with prices invoiced to other healthcare entities for telemedicine services with similar bandwidth, rural/urban status, and mileage from the provider's central office.

The OUSF Administrator determined that Applicant invoiced the eligible healthcare entity for installation charges in the amount of \$10,000.00, and requested OUSF funding in the amount of \$10,000.00. Since Applicant did not provide any information for the installation charges, a determination could not be made as to whether these charges are eligible for funding from the OUSF or in the public interest. Therefore, the OUSF Administrator determined that \$10,000.00 of the total installation charge requested by Applicant is not eligible for OUSF funding, and it should be disallowed from the requested lump sum amount.

The OUSF Administrator disallowed requested ineligible charges in the amount of \$11,611.20 of the requested lump sum amount, and \$944.00 of the requested monthly recurring amount.

The Amended Determination recommends funding from August 1, 2013 through August 9, 2014 for the requested 155 Mbps telemedicine line at the determined 100 Mbps bandwidth, in the **lump sum amount of \$231,442.27.**

The OUSF Administrator determined the appropriate ongoing funding includes a **monthly recurring reimbursement amount of \$17,479.20** for services beginning on August 10, 2014, and the monthly recurring reimbursement should cease on October 30, 2015. Such ongoing monthly recurring charges should be adjusted, as necessary, based on the other funding sources, including the federal RHC Program or HCF Program from the Federal Universal Service Fund.

The OUSF Administrator determined that pursuant to OAC 165:59-7-6(g), no later than February 1, the eligible healthcare entity should recertify for the purpose of determining their continued eligibility to receive OUSF funding support. The recertification shall be in the form and content approved by the Director of the Public Utility Division. If the eligible healthcare entity is not recertified for the current level of funding, then funding will be adjusted or cease as of July 1 of the same calendar year, unless determined otherwise by the Commission.

Pursuant to OAC 165:59-3-62(h), the Amended Determination, filed on July 15, 2016, advised all interested parties they had 15 days from that date to file a Request for Reconsideration by the Commission to initiate a review of said Amended Determination. Within the fifteen (15) day period, no such request was filed.

III. FINDINGS OF FACT, CONCLUSIONS OF LAW, AND ORDER

The Commission makes the following findings of fact, conclusions of law, and order:

1. The Commission has jurisdiction of the subject matter and persons. Notice was given as required by law and the rules of the Commission. Authority to grant the Application arises under OKLA. CONST. art. IX, § 18, and 17 O.S. § 139.109, which was in effect on the date on which this Cause was commenced, and therefore, applies to this proceeding.¹
2. Perry Memorial Hospital is an eligible healthcare entity, pursuant to 17 O.S. § 139.102.
3. The Amended Determination, attached hereto as *Exhibit A*, should be, and hereby is, adopted and incorporated by reference, except for any conflict with the findings and conclusions herein. Therefore, AT&T Corp. on behalf of the eligible healthcare entity

¹ 17 O.S. § 139.109 was repealed by HB 2616, effective May 9, 2016.

included in this Cause, is entitled to reimbursement from the OUSF for the recovery of Special Universal Service expenses, in a lump sum payment and monthly recurring amount, as follows:

Perry Memorial Hospital

Lump Sum Payment **\$231,442.27**
08/01/13 – 08/09/14

Monthly Recurring Reimbursement **\$17,479.20**
Beginning 08/10/14

Monthly recurring reimbursement should cease on October 30, 2015.

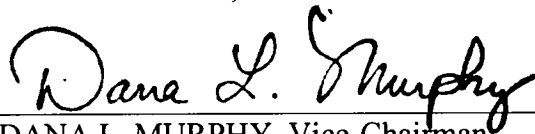
4. The eligible healthcare entity shall annually recertify for the purpose of determining their continued eligibility to receive OUSF funding support.
5. Funding from the OUSF may be reduced if the healthcare provider fails to annually seek alternative sources of funding to offset the impact to the OUSF.

Consistent with the above findings of fact and conclusions of law, IT IS SO ORDERED.

OKLAHOMA CORPORATION COMMISSION



BOB ANTHONY, Chairman



DANA L. MURPHY, Vice-Chairman

DISSENT

J. TODD HIETT, Commissioner

CERTIFICATION

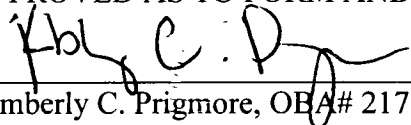
DONE AND PERFORMED by the Commissioners participating in the making of the above and foregoing Final Order, as shown by their signatures above, this 16 day of August, 2016.

[SEAL]



PEGGY MITCHELL, Commission Secretary

APPROVED AS TO FORM AND CONTENT:



Kimberly C. Prigmore, OBA# 21781

FILED
JUL 15 2016

BEFORE THE CORPORATION COMMISSION OF OKLAHOMA COURT CLERK'S OFFICE - OKC
CORPORATION COMMISSION
OF OKLAHOMA

IN THE MATTER OF THE APPLICATION OF)
AT&T CORP. FOR FUNDING FROM THE)
OKLAHOMA UNIVERSAL SERVICE FUND) CAUSE NO. PUD 201500004
FOR PERRY MEMORIAL HOSPITAL)

NOTICE OF AMENDED DETERMINATION BY THE ADMINISTRATOR FOR REIMBURSEMENT FROM THE OKLAHOMA UNIVERSAL SERVICE FUND FOR PERRY MEMORIAL HOSPITAL

Legislation became effective May 9, 2016, which repealed or amended portions of the Oklahoma Telecommunications Act of 1997. The statutory citations in this Determination are those which were effective prior to May 9, 2016.

The Notification of Determination by Administrator for Reimbursement from the Oklahoma Universal Service Fund for Perry Memorial Hospital ("Determination"), filed on April 1, 2015, is hereby amended as set forth below. In the event of any conflict between the Notification of Amended Determination by the Administrator for Reimbursement from the Oklahoma Universal Service Fund for Perry Memorial Hospital ("Amended Determination") and the Determination, the provisions of this Amended Determination shall govern.

The purpose of the Amended Determination is to correct the OUSF Administrator's determined lump sum amount and worksheet for the lump sum amount.

Pursuant to 17 O.S. § 139.109(C)(2) and OAC 165:59-7-6(b), eligible healthcare entities are entitled to one telecommunications line or wireless connection, free of charge, sufficient for providing such telemedicine, clinical, and health consultation services as the entity is equipped to provide.

On January 5, 2015, AT&T Corp. ("Applicant") filed its Application with the Oklahoma Corporation Commission ("Commission") requesting Oklahoma Universal Service Fund ("OUSF") reimbursement of Special Universal Services for a new Managed Internet Service ("MIS") telemedicine line, provided to Perry Memorial Hospital ("Healthcare Entity"), located at 501 N. 14th Street, Perry, Oklahoma 73077.

I

REQUEST BY APPLICANT

Applicant requested the following lump sum and monthly recurring amount:

| | |
|-------------------------|---------------------|
| Lump Sum Request | \$591,694.75 |
|-------------------------|---------------------|

| | |
|----------------------------------|--|
| For Dates of Service | February 19, 2013 through August 9, 2014 |
| Monthly Recurring Request | \$32,965.00 |
| For Service Beginning on | August 10, 2014 |
| For Providing Service of a | 155 Mbps telemedicine line |

II **ANALYSIS SUMMARY**

The following in-depth analysis of the Application and related information requested and provided in this Cause was performed by the OUSF Administrator ("Administrator"). All items provided to the Administrator in association with this Cause were reviewed by the Administrator and are maintained in the Administrator's Cause file. This analysis was performed to ensure only one (1) telemedicine line received OUSF funding during the requested funding period and to ensure funding is in the public interest for the service provided by Applicant. The Administrator's Amended Determination Worksheet, attached hereto as *Attachment A*, reflects the recommended funding for the Healthcare Entity.

III **FINDINGS AND CONCLUSIONS OF THE ADMINISTRATOR**

A. Eligibility:

1. Eligibility of Healthcare Entity:

The Healthcare Entity provided a copy of the Internal Revenue Service letter stating the entity is exempt from taxation as a not-for-profit entity under Section 501(c)(3) of the Internal Revenue Code, and a copy of the hospital license granted by the Oklahoma Department of Health for the facility located at 501 N. 14th Street, Perry, Oklahoma for the period covered in this Cause.

The Administrator determined that the Healthcare Entity is a not-for-profit hospital as defined in 17 O.S. § 139.102, therefore, it is entitled to receive one (1) telemedicine line that is funded by the OUSF.

2. Eligibility of Applicant:

Applicant either has a statewide Certificate of Convenience and Necessity ("CCN") or a CCN in the exchange where the Healthcare Entity is located.

The Administrator determined that Applicant is eligible to receive funding from the OUSF for providing Internet access to the Healthcare Entity.

B. Bandwidth Evaluation:

The Healthcare Entity provided a list of telemedicine equipment used by the entity. The Administrator reviewed this telemedicine equipment list, along with the clinical and health consultation services provided, and determined that the Healthcare Entity is eligible for a telemedicine line funded by the OUSF, as indicated in the table below.

| | |
|---|----------|
| Requested Telemedicine Line Bandwidth | 155 Mbps |
| Administrator-Determined Telemedicine Bandwidth for Services Beginning January 1, 2014 | 100 Mbps |

Based upon the equipment and services offered at this location, the Administrator determined that the requested bandwidth *is* greater than the amount of bandwidth necessary to simultaneously operate all of the identified telemedicine equipment. The Administrator used the AT&T Managed Internet Service Pricing Schedule to calculate the monthly invoice price for the Administrator-determined bandwidth for Port service. Per the AT&T Managed Internet Service Pricing Schedule, the monthly invoice price for the 100 Mbps Port service was \$9,620.00. The Administrator determined that the monthly price for OUSF determined bandwidth did *not* include any ineligible charges or fees.

The Administrator determined a bandwidth reduction would result in a *disallowance* of \$33,726.00 of the requested lump sum amount and \$4,620.00 of the requested monthly recurring amount.

C. Prevention of Double Recovery from the OUSF:

The Administrator avoided double recovery by reviewing previous causes in which the Commission addressed requests to provide OUSF funding for eligible services to the Healthcare Entity, along with any related requests for monthly recurring amounts. Cause No. PUD 201100104 is the previous cause in which the Commission approved funding for a telemedicine line provided by Southwestern Bell Telephone d/b/a AT&T Oklahoma ("AT&T Oklahoma"). Applicant turned up service to the Healthcare Entity on February 19, 2013 with a 155 Mbps telemedicine line. The supporting documents submitted by Applicant confirm the previous service provider disconnected the service on August 1, 2013, and therefore, funding to AT&T Oklahoma ceased on July 31, 2013. The Administrator determined funding to Applicant for providing 155 Mbps telemedicine line to the Healthcare Entity should begin as of August 1, 2013, and all amounts requested prior to that date should be disallowed.

Double recovery from the OUSF will *not* occur because AT&T Oklahoma disconnected its service to the Healthcare Entity and OUSF monthly recurring reimbursement payments ceased on July 31, 2013. To ensure that double recovery from the OUSF will *not* occur, the Administrator disallowed funding to Applicant in the amount of \$176,225.25 for services provided from February 19, 2013 through July 31, 2013.

D. 18-Month Rule:

The Application was filed on January 5, 2015, and 18 months prior to the Application date was July 5, 2013. The requested lump sum amount included funding for periods more than 18 months before the date on which the Application was filed. However, the OUSF *did* fund the Healthcare Entity's previous provider (services from February 19, 2013 through July 31, 2013) for periods within 18 months before the date on which the Application was filed.

Due to funding already provided to the previous provider, the Administrator made adjustments to prevent double recovery (identified in *Attachment A*). This *disallows* OUSF funding through this Cause for any periods more than 18 months before the date on which the Application was filed and therefore, the Administrator *did not* make any adjustment to the requested lump sum for the 18-month rule.

E. Alternative Funding Sources:

Pursuant to OAC 165:59-7-10, the Administrator reviewed the Application for alternative funding sources, accessed the Universal Service Administrative Company ("USAC") website, and accessed the Texas A&M Geoservices website to determine the eligibility of the Healthcare Entity to participate in either the Rural Health Care ("RHC") or Healthcare Connect Fund ("HCF") program ("federal funding"). According to geocoding information obtained, the Healthcare Entity is located in Noble County, Oklahoma, which USAC classifies as "rural" for purposes of eligibility of a healthcare provider to participate in the RHC or HCF program and, therefore, is eligible for federal funding.

The Healthcare Entity electronically submitted the Federal Communications Commission ("FCC") Form 465 for RHC for funding year ("FY") 2013 and 2014. However, the information provided by USAC reflects the Healthcare Entity *did not* follow up its requests by submitting FCC Forms 466 and 467 for RHC for FY 2013 and 2014 in order to actually request the alternative funding.

Since the Healthcare Entity did not complete all of the required forms, it did not receive any federal funding for which it may have been eligible. Therefore, the Administrator will impute the amount of federal funding for which the Healthcare Entity may have been eligible to receive, if a request had been finalized for FY 2013 and 2014.

Applicant was unable to provide the urban rate for the Healthcare Entity for service beginning August 1, 2013. The Healthcare Entity received a commitment letter from USAC approving monthly federal funding in the amount of \$11,557.65 for services beginning April 4, 2015 through November 26, 2015. In the absence of the urban rate and actual commitment letter, the Administrator used the committed monthly federal funding amounts as an estimated monthly federal funding amount for FY 2013 and 2014 as reflected in *Attachment A*.

The federal funding for the Healthcare Entity was not included in the requested lump sum amount and monthly recurring amount. Therefore, the Administrator determined that the estimated federal funding would result in a *disallowance* of \$128,690.03 of the requested lump sum and \$9,921.80 of the requested monthly recurring as reflected in *Attachment A*.

F. Lowest Cost Reasonable Bid:

The Healthcare Entity did not request bids prior to signing a contract with Applicant to reduce the telemedicine line bandwidth from 1 Gbps to 155 Mbps. The Administrator determined that the prices invoiced to the Healthcare Entity are reasonable when compared with prices invoiced to other healthcare entities for telemedicine services with similar bandwidth, rural/urban status, and mileage from the provider's central office.

Therefore, the Administrator did not adjust the OUSF-eligible amount for the 155 Mbps telemedicine line to the Healthcare Entity for service from August 1, 2013 through August 9, 2014.

G. Installation Charges:

The Administrator determined that Applicant invoiced the Healthcare Entity for installation charges in the amount of \$10,000.00, and requested OUSF funding in the amount of \$10,000.00.

The Administrator issued a Data Request, requesting Applicant to provide a detailed cost allocation for the installation charge. Since Applicant did not provide any information for the installation charges, a determination could not be made as to whether these charges are in the public interest. Therefore, the Administrator determined that \$10,000.00 of the total installation

charge requested by Applicant is *not* eligible for OUSF funding and it should be *disallowed* from the requested lump sum amount.

H. Other Adjustments, Allowances, and Disallowances:

As part of the review process, the Administrator discovered that Applicant disconnected its service to the Healthcare Entity on October 30, 2015; therefore, Applicant is entitled to receive funding under this Cause through October 30, 2015.

Also as part of the review process, the Administrator discovered that Applicant requested OUSF funding for ineligible charges. Therefore, the Administrator determined that those ineligible charges would result in a *disallowance* of \$11,611.20 of the requested lump sum and \$944.00 of the requested monthly recurring as reflected in *Attachment A*.

IV
SUMMARY OF THE ADMINISTRATOR'S AMENDED DETERMINATION

| Applicant | |
|--|---|
| Applicant's name | AT&T Corp. |
| Service provided to the Healthcare Entity | New |
| Date of disconnect | October 30, 2015 |
| Previous Service Provider | |
| Previous service provider's name | Southwestern Bell Telephone d/b/a AT&T Oklahoma ("AT&T Oklahoma") |
| Previous Cause No. | PUD 201100104 |
| Date of disconnect | August 1, 2013 |
| Most recent bandwidth provided | 1 Gbps |
| Monthly disbursement through July 31, 2013 | \$8,495.00 |
| Eligibility 17 O.S. §§ 139.102 and 139.109(C)(2) | |
| Is the Healthcare Entity eligible to receive OUSF funding? | Yes |
| Type of eligible Healthcare Entity | Not-for-profit hospital |
| Is Applicant eligible to receive OUSF funding in the exchange in which the Healthcare Entity is located? | Yes |
| Bandwidth 17 O.S. §§ 139.109(C)(2) and 139.109(E) | |
| Bandwidth provided in contract | 155 Mbps |

| | |
|---|--|
| Bandwidth determined as of January 1, 2014 through October 30, 2015 | 100 Mbps |
| Prevention of Double Recovery 17 O.S. § 139.109(C)(2) | |
| Was reimbursement requested that would have resulted in double recovery from the OUSF? If yes, see chart below for adjustments to avoid double recovery. | Yes |
| 18-Month Rule OAC 165:59-3-62(n) | |
| Did the requested lump sum amount include an amount for any period more than 18 months before the date on which the Application was filed? | Yes |
| If yes, was funding <i>disallowed</i> for any period more than 18 months before the date on which the Application was filed? If yes, see chart below for amounts. | No |
| Alternative Funding Sources OAC 165:59-7-10 | |
| Monthly federal funding for Funding Year 2014 | Please See Section (E) - Alternative Funding Sources for Additional Information. |
| Was the federal funding rate correctly applied to the request? If no, see chart below for amounts. | No |
| If the Healthcare Entity was eligible for, but did not complete its request for funding, was federal funding imputed? | Yes |
| Monthly federal funding imputed for Funding Years 2013 and 2014 | Please See Section (E) - Alternative Funding Sources for Additional Information. |
| Lowest Cost Reasonable Bid 17 O.S. § 139.109(E) | |
| Did the Healthcare Entity competitively bid for services? | Please See Section (F) - Lowest Cost Reasonable Bid for Additional Information. |
| Number of bids received | Not Available |
| Was the lowest priced bid selected? If no, see chart below for amounts. | Not Available |

| | Amount Requested by Applicant | Amount Adjusted by the Administrator | Amount Determined by the Administrator |
|--|--------------------------------------|---|---|
| Lump Sum | \$591,694.75 | | |
| Determined lump sum | | | \$231,442.27 |
| Prevention of double recovery / funding to previous provider for services from February 19, 2013 through July 31, 2013 | | (\$176,225.25) | |
| Alternative funding source / federal funding rate error or imputed amount | | (\$128,690.03) | |
| Ineligible Charges | | (\$11,611.20) | |
| Installation Charge | | (\$10,000.00) | |
| Bandwidth Reduction | | (\$33,726.00) | |
| Monthly Recurring | \$32,965.00 | | |
| Determined for date of service beginning August 10, 2014 | | | \$17,479.20 |
| Alternative funding source / federal funding rate error or imputed amount | | (\$9,921.80) | |
| Disallowance Due to Bandwidth Reduction | | (\$4,620.00) | |
| Ineligible Charges | | (\$944.00) | |
| Total Payout to date based upon the Administrator's Determination lump sum amount and accumulated monthly recurring amount for services from February 19, 2013 through October 30, 2015 | | | \$499,944.16 |

V
AMENDED DETERMINATION

The Administrator makes the following amended determinations:

1. The Commission should fund Applicant for services rendered to the Healthcare Entity, from February 29, 2013 through August 9, 2014, for the requested 155 Mbps telemedicine line and at the determined 100 Mbps bandwidth, in the lump sum amount of

\$231,442.27, of which the funded amount from February 19, 2013 to July 31, 2013 is \$0.00, due to funding to another provider.

2. The Commission should provide ongoing OUSF funding to Applicant for services rendered to the Healthcare Entity for the requested 155 Mbps telemedicine line and at the determined 100 Mbps bandwidth in a monthly recurring payment amount of \$17,479.20 for services beginning on August 10, 2014.

3. Pursuant to OAC 165:59-7-1(a), the Healthcare Entity should annually file for federal funding from the Universal Service Program for RHC or HCF, if eligible.

4. In order to receive timely reimbursements for ongoing services ordered by the Commission, Applicant must file monthly payment requests with the OUSF Fund Manager. Monthly payment requests must be submitted timely and in the form and with the content prescribed by the Administrator.

5. Any ongoing monthly payment requests must be adjusted, as necessary, based upon the appropriate federal funding approved by USAC.

6. Applicant must notify the Administrator, in writing, of any disconnection of service, changes in the provisioning of service, changes in bandwidth, and/or changes in price. Applicant will be required to submit a new Application for any new healthcare entity and will be reimbursed for a new healthcare entity only upon filing of a new Request for OUSF Funding.

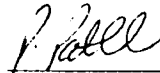
7. Pursuant to OAC 165:59-7-6(g), the Healthcare Entity must recertify for the purpose of determining its continued eligibility for telemedicine funding from the OUSF, no later than February 1st of each year. The annual recertification must be in the form and with the content approved by the Director of the Public Utility Division. Unless otherwise determined by the Commission, if the Healthcare Entity is not recertified for the current level of funding, then funding will be adjusted or cease as of July 1st of the same calendar year.

8. Pursuant to OAC 165:59-3-62(h), any adversely affected party shall have fifteen (15) days, from the date this Amended Determination is filed, to file a request for reconsideration by the Commission of the determination made by the Administrator.

DATED July 15, 2016.

I state, under penalty of perjury under the laws of the State of Oklahoma, that the above and foregoing is true and correct to the best of my knowledge.

Respectfully submitted.



Payal Patel
Public Utility Division Analyst
OKLAHOMA CORPORATION COMMISSION
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P.O. Box 52000
Oklahoma City, Oklahoma 73152-2000
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Amended Determination by the Administrator - Attachment 1

| Invoice Date | Beginning Service Date | Ending Service Date | Type of Service | Access/Port | Involved Services & Fees | Estimated RHC | "A" Balance after RHC/OTCF | Involved Services & Fees | Less: Invoiced but Not Requested Fees & Charges | Less: Disallowed due to OHSF Funding of Another Provider | Less: Ineligible Charges & Fees | Eligible Invoice Amount at 155 Mbps Bandwidth | Less: Bandwidth Adjustment to 100 Mbps Bandwidth | "B" OHSF Eligible at Determined 100 Mbps Bandwidth | Administrator Determined Landing Losses of "A" or "B" | Company Request | Difference |
|--------------|------------------------|---------------------|-----------------|-------------|--------------------------|---------------|----------------------------|--------------------------|---|--|---------------------------------|---|--|--|---|-----------------|-----------------|
| 3/0/2013 | 2/19/2013 | 2/19/2013 | Installation | Port | \$ 10,000.00 | \$ | \$ 10,000.00 | \$ 10,000.00 | \$ | \$ | \$ 10,000.00 | \$ | \$ | \$ | \$ | \$ 10,000.00 | \$ (10,000.00) |
| 4/0/2013 | 2/19/2013 | 4/9/2013 | Internet | Access | 29,187.51 | | 29,187.51 | 29,187.51 | | | 29,187.51 | | | | | 29,187.51 | (29,187.51) |
| 4/0/2013 | 2/19/2013 | 4/9/2013 | Internet | Port | 21,800.51 | | 21,800.51 | 21,800.51 | | | 21,800.51 | | | | | 21,800.51 | (21,800.51) |
| 4/0/2013 | 4/10/2013 | 5/9/2013 | Internet | Access | 17,869.90 | | 17,869.90 | 17,869.90 | | | 17,869.90 | | | | | 17,869.90 | (17,869.90) |
| 4/0/2013 | 4/10/2013 | 5/9/2013 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 15,183.00 | | | | | 15,183.00 | (15,183.00) |
| 5/0/2013 | 4/10/2013 | 6/9/2013 | Internet | Access | 17,869.90 | | 17,869.90 | 17,869.90 | | | 17,869.90 | | | | | 17,869.90 | (17,869.90) |
| 5/0/2013 | 4/10/2013 | 6/9/2013 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 15,183.00 | | | | | 15,183.00 | (15,183.00) |
| 6/0/2013 | 6/10/2013 | 7/9/2013 | Internet | Access | 17,869.90 | | 17,869.90 | 17,869.90 | | | 17,869.90 | | | | | 17,869.90 | (17,869.90) |
| 6/0/2013 | 6/10/2013 | 7/9/2013 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 15,183.00 | | | | | 15,183.00 | (15,183.00) |
| 7/0/2013 | 7/0/2013 | 7/31/2013 | Internet | Access | 12,508.93 | | 12,508.93 | 12,508.93 | 62.23 | | 12,446.70 | | | | | 12,446.70 | (12,446.70) |
| 7/0/2013 | 7/0/2013 | 7/31/2013 | Internet | Port | 10,628.80 | | 10,628.80 | 10,628.80 | | | 10,628.80 | | | | | 10,628.80 | (10,628.80) |
| 7/0/2013 | 8/1/2013 | 8/9/2013 | Internet | Access | 5,369.97 | 3,167.30 | 1,893.67 | 5,369.97 | 26.67 | | 5,343.30 | | | | | 5,343.30 | (3,446.63) |
| 7/0/2013 | 8/1/2013 | 8/9/2013 | Internet | Port | 4,555.20 | | 4,555.20 | 4,555.20 | | | 283.20 | | | | | 4,555.20 | (283.20) |
| 8/0/2013 | 8/10/2013 | 8/9/2013 | Internet | Access | 17,869.90 | 11,557.65 | 6,312.25 | 17,869.90 | 88.90 | | 17,781.00 | | | | | 17,781.00 | (11,468.75) |
| 8/0/2013 | 8/10/2013 | 9/9/2013 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 911.00 | | | | | 14,272.00 | (911.00) |
| 9/0/2013 | 9/10/2013 | 10/9/2013 | Internet | Access | 17,869.90 | 11,557.65 | 6,312.25 | 17,869.90 | 88.90 | | 17,781.00 | | | | | 17,781.00 | (11,468.75) |
| 9/0/2013 | 9/10/2013 | 10/9/2013 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 911.00 | | | | | 14,272.00 | (911.00) |
| 10/0/2013 | 10/10/2013 | 11/9/2013 | Internet | Access | 17,869.90 | 11,557.65 | 6,312.25 | 17,869.90 | 88.90 | | 17,781.00 | | | | | 17,781.00 | (11,468.75) |
| 10/0/2013 | 10/10/2013 | 11/9/2013 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 911.00 | | | | | 14,272.00 | (911.00) |
| 11/0/2013 | 11/10/2013 | 12/9/2013 | Internet | Access | 17,869.90 | 11,557.65 | 6,312.25 | 17,869.90 | 88.90 | | 17,781.00 | | | | | 17,781.00 | (11,468.75) |
| 11/0/2013 | 11/10/2013 | 12/9/2013 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 911.00 | | | | | 14,272.00 | (911.00) |
| 12/0/2013 | 12/10/2013 | 12/31/2013 | Internet | Access | 13,591.40 | 8,099.36 | 5,501.14 | 13,591.40 | 1,117.10 | | 12,474.30 | | | | | 12,474.30 | (6,915.26) |
| 12/0/2013 | 12/10/2013 | 12/31/2013 | Internet | Port | 10,628.80 | | 10,628.80 | 10,628.80 | | | 660.80 | | | | | 9,968.00 | (660.80) |
| 1/0/2014 | 1/1/2014 | 1/9/2014 | Internet | Access | 5,825.06 | 3,167.30 | 2,657.76 | 5,825.06 | 100.36 | | 5,724.70 | | | | | 5,724.70 | (2,076.51) |
| 1/0/2014 | 1/1/2014 | 1/9/2014 | Internet | Port | 4,555.20 | | 4,555.20 | 4,555.20 | | | 283.20 | | | | | 4,555.20 | (283.20) |
| 1/0/2014 | 1/10/2014 | 2/9/2014 | Internet | Access | 19,316.85 | 11,557.65 | 7,859.20 | 19,316.85 | 1,635.85 | | 17,681.00 | | | | | 17,681.00 | (9,921.80) |
| 1/0/2014 | 1/10/2014 | 2/9/2014 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 944.00 | | | | | 14,239.00 | (944.00) |
| 2/0/2014 | 2/10/2014 | 3/9/2014 | Internet | Access | 19,316.85 | 11,557.65 | 7,859.20 | 19,316.85 | 1,635.85 | | 17,681.00 | | | | | 17,681.00 | (9,921.80) |
| 2/0/2014 | 2/10/2014 | 3/9/2014 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 911.00 | | | | | 14,272.00 | (911.00) |
| 3/0/2014 | 3/10/2014 | 4/9/2014 | Internet | Access | 19,316.85 | 11,557.65 | 7,859.20 | 19,316.85 | 1,635.85 | | 17,681.00 | | | | | 17,681.00 | (9,921.80) |
| 3/0/2014 | 3/10/2014 | 4/9/2014 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 911.00 | | | | | 14,272.00 | (911.00) |
| 4/0/2014 | 4/10/2014 | 5/9/2014 | Internet | Access | 19,316.85 | 11,557.65 | 7,859.20 | 19,316.85 | 1,635.85 | | 17,681.00 | | | | | 17,681.00 | (9,921.80) |
| 4/0/2014 | 4/10/2014 | 5/9/2014 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 911.00 | | | | | 14,272.00 | (911.00) |
| 5/0/2014 | 5/10/2014 | 6/9/2014 | Internet | Access | 19,316.85 | 11,557.65 | 7,859.20 | 19,316.85 | 1,635.85 | | 17,681.00 | | | | | 17,681.00 | (9,921.80) |
| 5/0/2014 | 5/10/2014 | 6/9/2014 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 911.00 | | | | | 14,272.00 | (911.00) |
| 6/0/2014 | 6/10/2014 | 7/9/2014 | Internet | Access | 19,316.85 | 11,557.65 | 7,859.20 | 19,316.85 | 1,635.85 | | 17,681.00 | | | | | 17,681.00 | (9,921.80) |
| 6/0/2014 | 6/10/2014 | 7/9/2014 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 911.00 | | | | | 14,272.00 | (911.00) |
| 7/0/2014 | 7/10/2014 | 8/9/2014 | Internet | Access | 19,316.85 | 11,557.65 | 7,859.20 | 19,316.85 | 1,635.85 | | 17,681.00 | | | | | 17,681.00 | (9,921.80) |
| 7/0/2014 | 7/10/2014 | 8/9/2014 | Internet | Port | 15,183.00 | | 15,183.00 | 15,183.00 | | | 911.00 | | | | | 14,272.00 | (911.00) |
| Total | | | | | \$ 605,226.06 | \$ 142,159.11 | \$ 463,066.95 | \$ 605,226.06 | \$ 13,511.31 | \$ 176,225.28 | \$ 21,611.20 | \$ 39,388.50 | \$ 33,726.00 | \$ 360,132.30 | \$ 231,442.27 | \$ 591,694.78 | \$ (161,252.40) |

| Monthly Payment: | Beginning Service Date | Ending Service Date | Type of Service | Access/Port | Involved Services & Fees | Estimated RHC | "A" Balance after RHC/OTCF | Involved Services & Fees | Less: Invoiced but Not Requested Fees & Charges | Less: Disallowed due to OHSF Funding of Another Provider | Less: Ineligible Charges & Fees | Eligible Invoice Amount at 155 Mbps Bandwidth | Less: Bandwidth Adjustment to 100 Mbps Bandwidth | "B" OHSF Eligible at Determined 100 Mbps Bandwidth | Administrator Determined Landing Losses of "A" or "B" | Company Request | Difference |
|------------------|------------------------|---------------------|-----------------|-------------|--------------------------|---------------|----------------------------|--------------------------|---|--|---------------------------------|---|--|--|---|-----------------|----------------|
| 8/0/2013 | 8/0/2013 | 9/9/2013 | Internet | Access | \$ 19,316.85 | \$ 11,557.65 | \$ 7,859.20 | \$ 19,316.85 | \$ 1,635.85 | \$ | \$ | \$ 17,681.00 | \$ | \$ 17,681.00 | \$ 7,859.20 | \$ 17,681.00 | \$ (9,921.80) |
| 8/0/2013 | 8/0/2013 | 9/9/2013 | Internet | Port | \$ 15,183.00 | | \$ 15,183.00 | \$ 15,183.00 | \$ | \$ | \$ 911.00 | \$ | \$ 14,272.00 | \$ 9,200.00 | \$ 15,183.00 | \$ | \$ (5,964.00) |
| Total | | | | | \$ 34,600.85 | \$ 11,557.65 | \$ 23,042.20 | \$ 34,600.85 | \$ 1,635.85 | \$ | \$ 944.00 | \$ 32,021.00 | \$ 4,672.00 | \$ 27,400.00 | \$ 27,400.00 | \$ 32,965.00 | \$ (18,468.80) |

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OKLAHOMA CIVIL SERVICE FUND
Case No. PUD 201500004
AIRC Corp.
Perry Memorial Hospital
Amended Determination by the Administrator Attachment 4

| Perry Memorial Hospital | |
|---|---------------|
| Prior Telemedicine Line Provider: Southwestern Bell Telephone d/b/a AIRC Oklahoma - Approved under Cause No. PUD 201100104 - DUESI Funding Processed through July 31, 2013 and Discontinued: 8/1/2013 | 1 Gbps |
| Type of Eligible Healthcare Entity: Not for profit hospital | |
| Requested Lump Sum | \$ 501,691.75 |
| Requested Monthly Recurring | \$ 12,965.00 |
| Determined Lump Sum | \$ 231,412.22 |
| Determined Monthly Recurring for Service Beginning 8/10/2014 | \$ 12,179.20 |
| Telemedicine Line Bandwidth Requested | 155 Mbps |
| Telemedicine Line Bandwidth Authorized | |
| FY 2014 Telemedicine Bandwidth Determined for Service Beginning 1/1/2014 through 6/30/2015 | 100 Mbps |
| FY 2015 Telemedicine Bandwidth Determined for Service Beginning 7/1/2015 through 10/30/2015 | 100 Mbps |

CERTIFICATE OF MAILING

This is to certify that on July 15, 2016, a true and correct copy of the above and foregoing *Notice of Amended Determination by the Administrator for Reimbursement from the Oklahoma Universal Service Fund for Perry Memorial Hospital* was sent via electronic mail and/or United States Postal Service, postage fully prepaid thereon to the following interested parties:

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