

ATTACHMENT B
(Amended)
CASF APPLICATION CHECKLIST
 (Required for EACH proposed project)

To assist the Commission in verifying the completeness of your proposal, mark the box to the left of each item submitted.

	1. Project Summary
	2. Type of Funds Requested (Check one only):
<input type="checkbox"/>	Grant
<input type="checkbox"/>	Grant Amount: _____
<input type="checkbox"/>	Grant/Loan Combination
<input type="checkbox"/>	Grant Amount: _____
<input type="checkbox"/>	Loan Amount: _____
	3. Area Applied for
<input type="checkbox"/>	Unserved
<input type="checkbox"/>	Underserved, with existing broadband service below advertised speed of 6 mbps download and 1.5 mbps upload, Broadband infrastructure whether existing or ongoing construction not CASF funded
<input type="checkbox"/>	Underserved, with existing broadband service below advertised speed of 6 mbps download and 1.5 mbps upload, Broadband infrastructure whether existing or ongoing construction CASF funded
	4. CPCN / U-Number / CPUC Registration Proof (As a single document)
<input type="checkbox"/>	Applicant's U-Number and/or Proof of applicant's Certificate of Public Convenience and Necessity (CPCN)
<input type="checkbox"/>	Proof of CPCN application pending approval, or CPCN Application Number (in the absence of a CPCN)
<input type="checkbox"/>	CPUC registration Number (wireless carriers)
	5. Information Sheet with a Certificate of Good Standing issued by the CA Secretary of State attached
	6. Organizational Chart, Company History and Readiness to Build, Manage and Operate Broadband
<input type="checkbox"/>	Organizational Chart
<input type="checkbox"/>	Company History
<input type="checkbox"/>	Readiness to Build, Manage and Operate Broadband
	7. CASF Key Contact Information
<input type="checkbox"/>	First Name
<input type="checkbox"/>	Last Name

	Address Line1
	Address Line2
	City
	State
	Zip
	Email
	Phone
8. Key Company Officers (list up to 5)	
	Title
	First Name
	Last Name
	Email
	Phone Number
	Resumes of key officers and management personnel
9. Current Broadband Infrastructure Description	
	Description of the provider’s current broadband infrastructure within 5 miles of the proposed project, if applicable.
	List showing number of households per CBG and Zip Code
10. Current Broadband Infrastructure	
	Shapefile (.shp) of current service area.
11. Proposed Broadband Project Description	
	Description of proposed broadband project plan for which CASF funding is being requested, including the type of technology to be deployed
	Project size (in square miles)
	Download speed capabilities of proposed facilities by CBG and Zip Code
	Upload speed capabilities of proposed facilities by CBG and Zip Code
12. Proposed Broadband Project Location	
	Geographic locations by CBG(s) where broadband facilities will be deployed:
	List of CBG(s),
	Number of households per CBG,
	Median household income for each CBG that intersects the proposed project, to be based on most current Census data available, and
	ZIP Codes that intersect the proposed project.
13. Proposed Broadband Project Location Shapefile	
	Shapefile (.shp) showing boundaries of the specific area to be served by the project.
14. Assertion that area being proposed is Unserved or Underserved Area. This	

	includes figures, in mbps, of the current:
	(a) average download speed by CBG(s);
	(b) average download speed by ZIP Code(s);
	(c) average upload speed by CBG(s) and;
	(d) average upload speed by ZIP Code(s).
15. Estimated Potential Subscriber Size	
	Estimated number of potential broadband households in proposed project location by CBG and Zip Code.
	Estimated number of potential broadband subscribers in proposed project location by CBG and Zip Code.
	Documentation of assumptions and data sources used to compile estimates.
	Adoption Plan
16. Deployment Schedule	
	Milestone Start and Ending Date
	Milestone Description
	Milestone Comments
	Milestone Risks
17. Proposed Project Budget	
	a detailed breakdown of cost elements;
	amount of cost elements;
	availability of matching funds to be supplied by applicant;
	amount of available funds from each individual funding source; and
	the CASF funds requested.
18. Economic Life of Assets to be Funded	
19. Local Government and Community Support (optional)	
20. Performance Bond Documentation (to be submitted after project award)	
21. Proposed Pricing	
	Proposed (two-years) monthly subscription fee for applicant's proposed broadband service(s).
	Initial service connection charges, if any and any bundling of equipment in the proposed pricing.
	Other recurring costs
	Other non-recurring costs
22. Price Commitment Period	
23. Financials	
	a) CPA Audited / Attested Financial Statements for the last three years (if applicant has been in existence for less than three years, provide financial statements for as long as applicant has been in existence, e.g. one or two years)

	Balance Sheet
	Income Statement
	Statement of Cash Flows
b) Pro Forma Financial Forecast over 5 years	
	Balance Sheet
	Income Statement
	Statement of Cash Flows
c) Annual EBIT (Earnings Before Income and Tax) projection over 5 years	
d) Schedule of all outstanding and planned debt	
e) Collateral Documentation (include depreciation schedule of assets	
f) Equity Requirement of 20% of the loan amount (For Grant / Loan Combination only) Equity requirement of 20% should be sustained throughout the life of the loan: 5 years	
g) Minimum TIER Requirement of 1.5 (For Grant / Loan Combination only) The Minimum TIER Requirement of 1.5 should be sustained throughout the life term of the loan: 5 years	
24. Proof of Voice Service (if providing voice services)	
	Availability of basic voice service that meets FCC standards for E-911 service and battery, including:
	Listing of types of services offered;
	Timeframe of offering.
25. CEQA Compliance	
	Proponent's Environmental Assessment (PEA)
26. Notarized Affidavit	

Applications will be considered beginning: _____
 Submit completed applications online at <http://www.cpuc.ca.gov/puc/>
 with hard copies mailed separately to:

Communications Division
Attn: California Advanced Services Fund
 California Public Utilities Commission
 505 Van Ness Ave.
 San Francisco, CA 94102

Division of Ratepayer Advocates
Re: California Advanced Services Fund
 California Public Utilities Commission
 505 Van Ness Ave.
 San Francisco, CA 94102