E-Rate and Broadband Task Table

August 4, 2025



School Year E-Rate / Idaho	24-25 Funding 2024 / Fiscal 2025	25-26 Funding 2025 / Fiscal 2026	26-27 Funding 2026 / Fiscal 2027	
Services used in	July 1, 2024 – June 30, 2025	July 1, 2025 – June 30, 2026	July 1, 2026 – June 30, 2027	
E-Rate	Step 5: Claim E-Rate Reimbursements (Invoice USAC) E-Rate Invoice deadline October 28, 2025 If your invoice includes E-Rate discounts, then no further action is needed (vendor invoices USAC via Form 474 SPI). Otherwise, if school is invoiced at 100% of cost, then school must invoice USAC for reimbursement through usac.org (Login to usac.org, select EPC, then select "EPC E-Rate Invoicing" on the top-right).	Step 4: Receive Funding Commitment, and Form 486 If both are true, then file Form 486: 1. Receive Funding Commitment Decision Letter (FCDL) for your Funding Request (Funding Year 2025). 2. Receive and installed the services and/or hardware of that funding request. Deadline is 120 days after FCDL, or 120 after service is installed (whichever is later). Missed 486 deadlines will reduce funding commitments from USAC/Idaho.	Step 1: Planning A. Determine if hardware or new service contracts are needed for SY26-27. Solicit bids by posting a Form 470 between now and next Form 471 window (January 2026). B. What is your discount for SY26-27? Refer to enrollment data submitted to ISEE March 2025 or Nov 2025. These are the primary datasets used to calculate the discount percentage for SY2026-27 (does not apply to CEP schools). C. Category 2 Budget FY2026-30 is \$201.57 per enrolled student, or a minimum funding floor of \$30,175 Category 2 Budget FY26-30 is calculated (or "locked")	
			in") based on first year you apply within 5-year cycle, not necessarily enrollment from FY2026.	
Mid-Year Idaho Reimbursement	Completed (Checks mailed by end of January 2025)	We encourage LEAs to upload invoices monthly ahead of December Mid-Year reimbursements.	Not yet applicable: Must first submit Form 471 (2026) and receive FCDL.	
Year-End Idaho Reimbursement	Completed (Checks mailed by end of June 2025)	N/A	N/A	

For more information, visit https://boardofed.idaho.gov/k-12-education/broadband-and-e-rate-services/

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Annual E-Rate Cycle:

Step 1: Plan

Step 2: Form 470 (if applicable)

Step 3: Form 471 Funding Application

Step 4: Receive Funding Commitment, Form 486

Step 5: Invoice USAC (applicant or vendor)

Step 6: Documentation Retention (10 years)

Applies To School Year / E-Rate Funding Year:

1. 26-27 / 2026

2. 26-27 / 2026

3. Not available until January

4. 25-26 / 2025

5. 24-25 / 2024

6. All

FCC Form	470	Admin Window	471	486	472	500, or Service Substitution
Purpose	Solicit bids for service or hardware	Maintain current information	Apply For Funding	Enables Invoicing	E-Rate Invoicing	Report a change to a funded application
When	Procurement	Every Year				As needed
Months	July – January	November – December	January – March	Once service and/or hardware is officially delivered and in use.	Invoice E-Rate for reimbursement. Not applicable if service provider discounts line item.	500: Changes involving dates on application, deadlines, cancellations. Service Substitution: Change bandwidth or vendor/hardware.
Step	Step 2	Step 1	Step 3	Step 4	Step 5	As needed