

E-Rate and Broadband Program Reimbursement Table

August 10, 2026



School Year <i>Services billed within</i>	2025-26 <i>July 1, 2025 – June 30, 2026</i>	2026-27 <i>July 1, 2026 – June 30, 2027</i>	2027-28 <i>July 1, 2027 – June 30, 2028</i>
E-Rate / Fiscal	Funding Year 2025 / Fiscal 2026	Funding Year 2026 / Fiscal 2027	Funding Year 2027 / Fiscal 2028
E-Rate Tasks  	Step 5: Claim E-Rate Reimbursements (Invoice USAC) Deadline to invoice USAC for SY 25-26 is October 2026. 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). If your invoice includes E-Rate discounts, then no further action is needed (vendor invoices USAC via Form 474 SPI).	Step 4: Receive Funding Commitment, Form 486 After Form 471 application review, applicants receive a Funding Commitment Decision Letter. File the Form 486 after receiving both: the Funding Commitment Decision Letter, and the product/service from the vendor. Deadline for file Form 486 is 120 days from receipt of service/hardware. If missed, can result is lost federal/state funding for the request.	Steps 1 and 2: Planning, if applicable Form 470 Consider what is needed for SY27-28: new service contracts, new networking hardware, etc. Schools that need new service contracts or hardware purchases for School Year 27-28 can post a Form 470 any time between now and January 2027. A Request for Proposals document is required in some instances, such as Special Construction. If no new service contracts/hardware are needed, then skip Form 470.
Broadband Reimbursement Program Tasks 	Please upload June invoices!	Schools are strongly encouraged to upload invoices monthly! If you need a new invoice upload link, please contact dvogt@edu.idaho.gov.	Schools interested in state-matching funds for special construction must consult with dvogt@edu.idaho.gov by November 1st.

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

Contact: Daniel Vogt, E-Rate Coordinator, dvogt@edu.idaho.gov (208) 332-6993

E-Rate and Broadband Form Table

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FCC Form	470	Admin Window	471	486	472	500, or Service Substitution
Step	Step 2	Step 1	Step 3	Step 4	Step 5	As needed
When	For new contracts	Every Year				As needed
Purpose	Solicit bids/quotes for service/hardware	Maintain current information	Apply For Funding	Enables Invoicing	E-Rate Invoicing	Report a change to a funded application
Timeline	July – January	November – December	January – March	After application is “Funded,” and within 120 days of service/hardware is 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.

School Year 25-26 (Funding Year 2025)	School Year 26-27 (Funding 2026)	School Year 27-28 (Funding 2027)
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	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	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

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