Kansas Universal Service Fund March 2025 – February 2026 (FY 29)

COMPANY IDENTIFICATION AND OPERATIONS

Section 1: Company Address (Do NOT Include Agent Information)

Service Provider Name:	KUSF Company Code: KS
Tax Identification Number:	KCC Certification Docket:
Street, Suite, PO Box:	City/ State/ Zip
Primary Company Contact:	Date First Generated Kansas Revenue:
Title:	Phone #:
E-Mail:	
Primary Communications Business (Please circle one): Providence of the Providence of the Primary Communications Business (Please circle one): Providence of the Primary Communications Business (Please circle one): Providence of the Primary Communications Business (Please circle one): Providence of the Primary Communications Business (Please circle one): Providence of the Primary Communications Business (Please circle one): Providence of the Primary Communications Business (Please circle one): Providence of the Primary Communications Business (Please circle one): Providence of the Primary Communications Business (Please circle one): Providence of the Primary Communications Business (Please circle one): Providence of the Primary Communications Business (Please circle one): Providence of the Primary Communications Business (Please circle one): Primary Communications	ders that are certificated with the Kansas Corporation
Commission are required to select the Primary Communications Business type in accordance with their certification. A CLEC or IXC must have a Certificate of Convenience from the KCC.	
LEC CLEC IXC WIRELESS/CELL PAG	VoIP CAP OSP PAY SAT
Section 2: Agent Information:	
Agent Company Name:	Primary Contact at Agent:
Street, Suite, PO Box:	City/ State/ Zip:
Telephone:	E-Mail:
I authorize Vantage Point Solutions to discuss or release Company information to the Agent for the March 1, 2025, to February 28, 2026, Fiscal Year (FY 29). I understand this authorization must be updated each KUSF Fiscal Year and is effective for FY 29, unless such authority is changed or revoked in writing by filing a new Attachment B.	
Company Officer Signature/Title:	Date:
Company Officer Signature/Title: Date: **Company Officer must sign Section 2 if Agent submits carrier remittance worksheet.	
Section 3: Reporting Frequency Election: The KUSF Reporting Frequency Election is based on FY 29 annual revenues. Carriers may report more frequently than required based on annual revenues, but not less frequently than required. Mark the appropriate Reporting Frequency Election based on the annual revenues listed below (Please check one):	
Not Generating Kansas intrastate retail revenue (\$0.00). No Payments or CRWs are due until revenue is generated. Annual (\$10,000 or less in annual revenue) Semi-Annual (\$10,001 - \$25,000 in annual revenue) Quarterly (\$25,001 - \$50,000 in annual revenue) Monthly (\$50,000 or more in annual revenue or carrier choice)	
Check One: Original Election for FY 29 Revised Election for FY 29	
Under penalties as permitted by Kansas law, I certify that I have reviewed the above listed information and that the information is true and correct to the best of my knowledge. I understand that a \$100.00 Election Change fee will apply if the Company submits more than two Reporting Frequency Elections during FY 29.	
Company Officer Signature/Title:	Date:

This form must be submitted online via E-File at https://usflogon.vantagepnt.com/.