

Arkansas High Cost Fund

2026 Carrier Revenue Report Instructions

What's New...

- On December 1, 2025, Vantage Point Solutions filed an AHCF Assessment Rate Change in Docket No. 97-393-A with the Arkansas Public Service Commission. **From January 1, 2026 – August 31, 2026 the AHCF assessment rate is 14.10%.**
- On July 16, 2026, Vantage Point filed an additional AHCF Assessment Rate Change in Docket 97-393-A with the Arkansas Public Service Commission. **Effective September 1, 2026 and until further notice the AHCF assessment rate is 18.39%.**

Reminders...

- **Beginning with the January 2025 assessment period, the reporting and payment due date changed to the 15th of each month.** Carrier Remittance Worksheets (CRWs) and assessment payments are due on the 15th of the month, unless the 15th falls on a weekend or holiday, then reports and payments will be due the next business day. Please see Attachment A – Reporting & Payment Schedule, for a list of due dates for 2026.
- **Late Payment Charges:** AHCF remittances are due on or before the due date. Assessments not received by the scheduled due date are subject to a **two percent (2%) penalty (minimum charge of \$50.00)** per monthly cycle of delinquency, e.g. if the assessment is \$200 and is received on the 28th, a \$50 penalty is assessed. If the assessment is \$5,500, then a \$110 penalty is assessed per month. **In the event the AHCF assessment is received after the due date, the late payment charge will appear on the monthly statement. The late payment charge MUST be paid by next month's regular AHCF assessment due date.**
- **Online Carrier Revenue Report Submissions:** Carrier Remittance Worksheets must be submitted online only on Vantage Point USF Solutions website using E-File at <https://usflogon.vantagepnt.com/>. To access AHCF E-File, you must register a User I.D. and Password. For new AHCF Participants, please complete and submit an AHCF Registration (Attachment D) form online via E-File.
- **AHCF Assessment Payments:** All AHCF assessment payments must be remitted directly to Encore Bank. Please refer to the AHCF Payment Submission Information (Attachment B) for more information. Remit payment electronically (via ACH) to ensure timely receipt and processing of the payment and avoid Late Payment Charges. Paper checks must be made payable to: (1) AHCF, or (2) ARHCF.