

E-rate Year #: _____ Dates covered: July 1, (year) _____ to June 30, (year) _____
_____ Technology Plan is in this folder covering years: _____ to _____

Check of your progress:

_____ Form 470 mailed (date): _____ Applicant's form identifier: _____

_____ 470 Confirmation letter received (date): _____

_____ Form 471 mailed (date): _____ Applicant's form identifier: _____

_____ 471 Receipt Acknowledgement Letter received (date): _____

_____ 471 Confirmation letter received (date): _____

_____ Form 486 mailed (date): _____ Reimbursement form number: _____

_____ 486 Confirmation letter received (date): _____

_____ Don't need to send Form 472s for (vendors):

_____ Form 472 (vendor): _____ Covering dates: _____ Mailed (date): _____

_____ 472 Confirmation letter received (date): _____

_____ Received reimbursement check (date): _____

_____ Form 472 (vendor): _____ Covering dates: _____ Mailed (date): _____

_____ 472 Confirmation letter received (date): _____

_____ Received reimbursement check (date): _____

_____ Form 472 (vendor): _____ Covering dates: _____ Mailed (date): _____

_____ 472 Confirmation letter received (date): _____

_____ Received reimbursement check (date): _____

_____ Form 472 (vendor): _____ Covering dates: _____ Mailed (date): _____

_____ 472 Confirmation letter received (date): _____

_____ Received reimbursement check (date): _____

_____ Form 472 (vendor): _____ Covering dates: _____ Mailed (date): _____

_____ 472 Confirmation letter received (date): _____

_____ Received reimbursement check (date): _____

_____ Form 472 (vendor): _____ Covering dates: _____ Mailed (date): _____

_____ 472 Confirmation letter received (date): _____

_____ Received reimbursement check (date): _____

_____ Finished