

Low Income E-statement Format

Example of a Low Income Record. Please note, that X's have been inserted into the SPINs and Study Area Codes to create a dummy record. Please note,

```
143000XXX|XYZ Company|testLI@liexample.com|usacstatement@universalservice.org|3|3462|Low Income|For the Month of October,2003
143000XXX|25X0XX|AL|Lifeline|59|Link Up|33|TLS|0|PICC|0 143000896|289002|MS|Lifeline|13|1|Link Up|13|TLS|0|PICC|0 143000XXX|52X0XX|WA|Lifeline|1878|Link
Up|1348|TLS|0|PICC|0 143000896|LIFELINE|2068|LINK UP|1394|TLS|0|PICC|0
```

Low Income

Output File Name: LI_email_date.stm

Format:

***Header

SPIN # | Customer Name | Customer Email Address | usacstatement@universalservice.org | Number of records | Total Amount Paid (sum of amounts for each record |

Low Income | "For the Month of: " <Month, Year>

***Detail Record

SPIN # | SAC # | State | "Lifeline" | Lifeline record amount | "Link Up" | Link Up record amount | "TLS" | TLS record amount | "PICC" | PICC record amount

***Footer

SPIN # | "Lifeline" | Lifeline Total | "Link Up" | Link Up Total | "TLS" | TLS Total | "PICC" | PICC Total

Using the format description above to break down the example illustrated, you would have the following:

```
143000XXX|XYZ Company|testLI@liexample.com|usacstatement@universalservice.org|3|3462|Low Income|For the Month of October,2003
143000XXX|25X0XX|AL|Lifeline|59|Link Up|33|TLS|0|PICC|0 143000896|289002|MS|Lifeline|13|1|Link Up|13|TLS|0|PICC|0 143000XXX|52X0XX|WA|Lifeline|1878|Link
Up|1348|TLS|0|PICC|0 143000896|LIFELINE|2068|LINK UP|1394|TLS|0|PICC|0
```

BLUE = Header **LIGHT BLUE** = Records (3 in this case) **YELLOW** = Footer.

(Colors have been used to highlight the specific components of each record – colors will not be in actual e-statement.)

Parameters:

- 1 Month = 1 Table
- No FRN number
- No Work Order Number
- No Payment file text
- Address information is not required in the E-Statement as it is in the hardcopy; Cust_Remittance Table extract will not be used
- No control sequence number
- E-statement will contain a footer row with the program subtotals
- # of records refers to # of SAC's per statement