

§ 64.2105 Reporting requirements.

(a) Except as described in § 64.2107, each covered provider shall submit a certified report to the Commission in electronic form on the following quarterly schedule: February 1 (reflecting monthly data from October through December), May 1 (reflecting monthly data from January through March), August 1 (reflecting monthly data from April through June), and November 1 (reflecting monthly data from July through September). An officer or director of each covered provider must certify to the accuracy of each report.

(b) The information contained in the certified report shall include the following information about subscriber lines for which the covered provider makes the initial long-distance call path choice, reported separately for each month in that quarter:

- (1) For each rural OCN:
 - (i) The OCN;
 - (ii) The State;
 - (iii) The number of interstate call attempts;
 - (iv) The number of interstate call attempts that were answered;
 - (v) The number of interstate call attempts that were not answered, reported separately for call attempts signaled as busy, ring no answer, or unsigned number;
 - (vi) The number of intrastate call attempts;
 - (vii) The number of intrastate call attempts that were answered; and
 - (viii) The number of intrastate call attempts that were not answered, reported separately for call attempts signaled as busy, ring no answer, or unsigned number.

(2) For nonrural OCNs in the aggregate:

- (i) The number of interstate call attempts;
- (ii) The number of interstate call attempts that were answered;
- (iii) The number of interstate call attempts that were not answered, reported separately for call attempts signaled as busy, ring no answer, or unsigned number;
- (iv) The number of intrastate call attempts;
- (v) The number of intrastate call attempts that were answered; and

(vi) The number of intrastate call attempts that were not answered, reported separately for call attempts signaled as busy, ring no answer, or unsigned number.

(c) In reporting the information described in paragraph (b) of this section, a covered provider may disaggregate calls originated by automatic telephone dialing systems (as defined in § 64.1200(f)) if it includes an explanation of the method used to identify those calls.

(d) Affiliated covered providers may report this information individually or in the aggregate.

EFFECTIVE DATE NOTE: At 78 FR 76239, Dec. 17, 2013, § 64.2105 was added. This section contains information collection and record-keeping requirements and will not become effective until approval has been given by the Office of Management and Budget.

§ 64.2107 Reduced retention and reporting requirements for qualifying providers under the Safe Harbor.

(a)(1) A covered provider may reduce its retention and reporting obligations under this subpart if it files one of the following certifications, signed by an officer or director of the covered provider regarding the accuracy and completeness of the information provided, in WC Docket No. 13-39 on any of the four quarterly filing dates established in § 64.2105 and annually thereafter.

I _____ (name), _____ (title), an officer of _____ (entity), certify that _____ (entity) uses no intermediate providers;

or

I _____ (name), _____ (title), an officer of _____ (entity), certify that _____ (entity) restricts by contract any intermediate provider to which a call is directed by _____ (entity) from permitting more than one additional intermediate provider in the call path before the call reaches the terminating provider or terminating tandem. I certify that any nondisclosure agreement with an intermediate provider permits _____ (entity) to reveal the identity of the intermediate provider and any additional intermediate provider to the Commission and to the rural incumbent local exchange carrier(s) whose incoming long-distance calls are affected by the intermediate provider's