

# **Wire Transfer & Payment Process**

Broadband Radio Service (BRS)  
Auction 86

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# Disclaimer

Nothing herein is intended to supersede any provision of the Commission's rules or public notices. These slides should not be used as a substitute for a prospective applicant's review of the Commission's relevant orders, rules, and public notices. Prospective applicants must familiarize themselves thoroughly and remain current with the Commission's rules, orders, and public notices relating to the Broadband Radio Service, rules relating to application and auction procedures, and the procedures, terms and conditions contained in the Auction 86 public notices.

# FCC Form 159

- ↓ Detailed instructions for completion of the FCC Form 159 are included in Attachment D of the Procedures Public Notice **DA 09-1376 dated June 26, 2009.**
- ↓ Applicants must fax a completed FCC Form 159 (Revised 2/03) to U.S. Bank at (314) 418-4232 at least one hour before placing the order for the wire transfer (but on the same business day).
- ↓ We will provide you with an FCC Form 159 which has been pre-filled based on information in your FCC Form 175.
- ↓ If you choose not to use the electronic version of the Form 159, follow the instructions in the Procedures Public Notice.

READ INSTRUCTIONS CAREFULLY  
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION  
**REMITTANCE ADVICE**  
FORM 159

Approved by OMB  
3060-0589  
Page No 1 of 1

|   |  |                               |
|---|--|-------------------------------|
| (1) LOCKBOX #<br><b>979085</b>  | SPECIAL USE ONLY   |                               |
|   |  | FCC USE ONLY                  |
| <b>SECTION A - PAYER INFORMATION</b>  |  |                               |
| (2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card)<br><b>FCC TEST 1-B</b>   | (3) TOTAL AMOUNT PAID (U.S. Dollars and cents)<br><b>\$12,285,800.00</b> |                               |
| (4) STREET ADDRESS LINE NO. 1<br><b>12345 Anywhere Street</b>   |  |                               |
| (5) STREET ADDRESS LINE NO. 2   |  |                               |
| (6) CITY<br><b>Washington</b>   | (7) STATE<br><b>DC</b>   | (8) ZIP CODE<br><b>22344</b>  |
| (9) DAYTIME TELEPHONE NUMBER (include area code)<br><b>202-4677904</b>  | (10) COUNTRY CODE (if not in U.S.A.)<br><b>US</b>                        |                               |
| <b>FCC REGISTRATION NUMBER (FRN) REQUIRED</b>   |  |                               |
| (11) PAYER (FRN)<br><b>0004979480</b>   | (12) FCC USE ONLY  |                               |
| <b>IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)<br/>COMPLETE SECTION BELOW FOR EACH SERVICE. IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET</b> |  |                               |
| (13) APPLICANT NAME<br><b>Test 1</b>  |  |                               |
| (14) STREET ADDRESS LINE NO. 1<br><b>12th street</b>  |  |                               |
| (15) STREET ADDRESS LINE NO. 2  |  |                               |
| (16) CITY<br><b>ashburn</b>   | (17) STATE<br><b>VA</b>  | (18) ZIP CODE<br><b>20147</b> |
| (19) DAYTIME TELEPHONE NUMBER (include area code)<br><b>(374) 657-3657</b>  | (20) COUNTRY CODE (if not in U.S.A.)                                     |                               |
| <b>FCC REGISTRATION NUMBER (FRN) REQUIRED</b>   |  |                               |

|   |                   |
|---|-------------------|
| (21) APPLICANT (FRN)<br><b>0001564004</b> | (22) FCC USE ONLY |
|---|-------------------|

**COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET**

|                          |  |                            |
|--------------------------|--|----------------------------|
| (23A) CALL SIGN/OTHER ID | (24A) PAYMENT TYPE CODE<br><b>A86U</b> | (25A) QUANTITY<br><b>1</b> |
|--------------------------|--|----------------------------|

|   |   |              |
|---|---|--------------|
| (26A) FEE DUE FOR (PTC)<br><b>\$12,285,800.00</b> | (27A) TOTAL FEE<br><b>\$12,285,800.00</b> | FCC USE ONLY |
|---|---|--------------|

|                               |                  |
|-------------------------------|------------------|
| (28A) FCC CODE 1<br><b>86</b> | (29A) FCC CODE 2 |
|-------------------------------|------------------|

|                          |                         |                |
|--------------------------|-------------------------|----------------|
| (23B) CALL SIGN/OTHER ID | (24B) PAYMENT TYPE CODE | (25B) QUANTITY |
|--------------------------|-------------------------|----------------|

|                         |                 |              |
|-------------------------|-----------------|--------------|
| (26B) FEE DUE FOR (PTC) | (27B) TOTAL FEE | FCC USE ONLY |
|-------------------------|-----------------|--------------|

|                  |                  |
|------------------|------------------|
| (28B) FCC CODE 1 | (29B) FCC CODE 2 |
|------------------|------------------|

**SECTION D - CERTIFICATION**

**CERTIFICATION STATEMENT**

I \_\_\_\_\_, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**SECTION E - CREDIT CARD PAYMENT INFORMATION**

MASTERCARD \_\_\_\_\_ VISA \_\_\_\_\_ AMEX \_\_\_\_\_ DISCOVER \_\_\_\_\_

ACCOUNT NUMBER \_\_\_\_\_ EXPIRATION DATE \_\_\_\_\_

I hereby authorize the FCC to charge my credit card for the service(s)/authorization herein described.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

# Upfront Payments Deadline

- ▶ All upfront payments must be received at U.S. Bank by 6:00 p.m. ET on September 24, 2009. If your payment is not received by the deadline, you will not be qualified to bid
- ▶ All payments must be in U.S. Dollars.
- ▶ All payments must be made by wire transfer.
- ▶ Refer to the payment instructions on page 33 of the Procedures Public Notice.

# Applicants will need the following information:

ABA Routing Number: 081000210

Receiving Bank: U.S. Bank

1005 Convention Plaza

St. Louis, MO 63101

Beneficiary: FCC/Account # 152308790392

OBI Field: (skip one space between each information item)

"AUCTIONPAY"

Applicant FCC Registration No (FRN): (same as FCC Form 159, Block 21)

# Wire Transfer Instructions (continued)

Payment Type Code: ("A86U")

FCC Code 1: (same as FCC Form 159, block 28A) enter "86"

Payer Name: (same as FCC Form 159, block 2)

Lockbox No: "979085"

## OBI Field Example

*AuctionPay 0001564004 A86U 86 FCC TEST 1-  
B 979085*



## My Auctions Page

Logged In: FRN 0016112740 ([Log Out](#))

### Pre-Auction

- ▶ **File new or modify an existing auction application**  
[Enter Auction Application Manager](#)
- ▶ **How do I request a refund of my upfront payment?**  
[See Wire Transfer for Refund Purposes](#)

### Online Bidding

There are no LIVE auctions available.

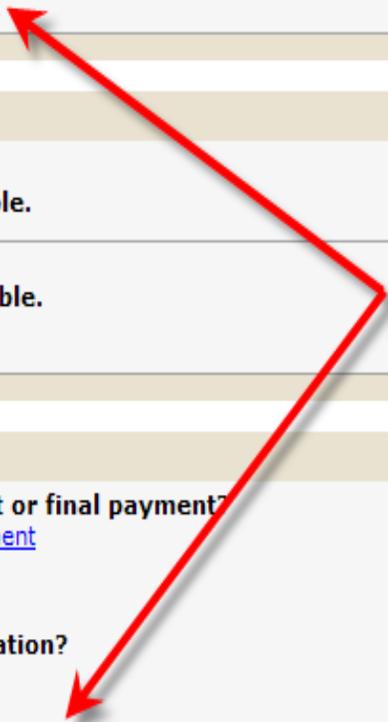
There are no MOCK auctions available.

### Post-Auction

- ▶ **How do I make my down payment or final payment?**  
[Making a down payment or final payment](#)  
[See FCC Form 159](#)
- ▶ **Where do I file my license application?**  
[See Universal Licensing System](#)
- ▶ **How do I request a refund of my upfront payment?**  
[See Wire Transfer for Refund Purposes](#)

### Public Access

- ▶ Auction Results  
(select an auction)
- ▶ [Auction Application Search](#)
- ▶ [ULS License Search](#)
- ▶ [FCC Auctions Home](#)



## Wire Transfer for Refund Purposes

Logged In: FRN 0016113037 ([Log Out](#))

To ensure that refunds are processed in an expeditious manner, the Commission is requesting that all pertinent information below be supplied to the FCC. The Commission will use wire transfers for all refunds. For additional information on refunds, please call Gail Glasser at (202) 418-0578.

**Auction:**

### Account Holder (Form 159 Payer)

Individual:      First                      MI                      Last  
                                           

Company:

FRN:  ([Search FRN](#))

Bank Name:

Routing Number:

Account Number:

### Bank Contact

Contact Name:      First                      MI                      Last  
                                           

Address Line 1:

Address Line 2:

City:

State:

Zip Code:

Telephone                      Ext.  
Number:                        -

### Correspondent Bank (if applicable)

Bank Name:

Routing Number:

Account Number:

# REMINDERS AND KEY POINTS

- Down payments for winning bidders will be due within ten business days after release of the auction closing notice
- Down payment is 20 percent of net winning bids
- Remaining balance due 10 business days after down payment deadline
- Multiple upfront payments are permissible but a Form 159 must accompany each payment.
- Always use the same FRN that you used when you completed your Form 175.

For additional questions, please  
contact:

- Gail Glasser – (202) 418-0578
- [gail.glasser@fcc.gov](mailto:gail.glasser@fcc.gov)