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## TAF Adjustment Input Form *\*(See Note)*

Current Report Period \_\_\_\_\_ (mm/yyyy)  
 Period to Adjust \_\_\_\_\_ (mm/yyyy)

Company ID#: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

### Regulated Revenue ADJUSTMENT:

All Intrastate Regulated Revenue (This does NOT include such items as inside-wire and Internet fees):

### Intercompany Payments ADJUSTMENT:

a. Interexchange Carrier Access Charges: \_\_\_\_\_  
 b. Local Terminating Access (Reciprocal Compensation): \_\_\_\_\_  
 c. Bottleneck Billing & Collection Elements (ANI/Recording): \_\_\_\_\_  
 d. Wholesale Services Purchased for Resale (i.e., Total Service Resale "TSR"): \_\_\_\_\_  
 e. Wholesale Network Elements & Operator Services when bundled with services purchased at wholesale: \_\_\_\_\_  
**Total (a+b+c+d+e):** \_\_\_\_\_

### Life Line Cost ADJUSTMENT:

a. \*\*Billable Revenue *without* Lifeline discount applied: \_\_\_\_\_  
 b. \*\*Actual Billed Revenue *with* Lifeline discount applied: \_\_\_\_\_  
 c. Federal Lifeline support applicable to intrastate jurisdiction: \_\_\_\_\_  
**d. Subtotal (a-b-c):** \_\_\_\_\_  
 e. Discounts Associated with Installation/Reconnection: \_\_\_\_\_  
 f. Federal Support for Installation/Reconnection: \_\_\_\_\_  
**g. Subtotal (e-f):** \_\_\_\_\_  
 h. Automatic Enrollment/Removal Costs (Bell Atlantic & Frontier Telephone of Rochester): \_\_\_\_\_  
**Total (d+g+h):** \_\_\_\_\_  
 i. Number of Lifeline Customers: \_\_\_\_\_

### E911 Cost ADJUSTMENT:

a. Initial & Recurring Cost for collecting, processing and submitting data to the ALI Database Operator: \_\_\_\_\_  
 b. ALI Database Operator Only - Cost related to initial loading of data: \_\_\_\_\_  
 c. Trunking Costs from serving central office to another carrier's tandem control center: \_\_\_\_\_  
 d. Costs for up to two "free" trunks from tandem to PSAP: \_\_\_\_\_  
 e. Trunk Connection & Port Charges (T-Carriers limited to dedicated/reserved trunks): \_\_\_\_\_  
 f. Selective Routing Expense: \_\_\_\_\_  
**Total (a+b+c+d+e+f):** \_\_\_\_\_

### PIP Cost ADJUSTMENT:

a. Access Line Charge: \_\_\_\_\_  
 b. Local Usage Charge: \_\_\_\_\_  
 c. Feature Charge: \_\_\_\_\_  
**Total (a+b+c):** \_\_\_\_\_

### Other Costs ADJUSTMENT:

a. Addnl.Cost1: \_\_\_\_\_  
 b. Addnl.Cost2: \_\_\_\_\_  
**Total (a+b):** \_\_\_\_\_

**Note: \*Report only the amount that is an "Addition to" or "Subtraction from" previously reported amount.**

Note: \*\*Excludes Subscriber Line Charge (SLC)

See Operational Procedures Manual for details