

California Lifeline Working Group Meeting Notes for April 23, 2014

1. XEROX Update

- ID Verification: On track for May 1 implementation. Process will not deny anyone at initiation. Process will be ready for carrier review next week.
- Image Exchange: Will begin testing with FTP carriers next week. On track for July 1 implementation.
- Transfer Logic: Received feedback from carriers; CPUC is currently reviewing.
- Update: In order to report a negative income value, use either "\$.01" or "\$1" when submitting a customer application.

2. XEROX Direct Application Process Update

- Platform is running well.
- Spec update is open for all carriers on KnowledgeBase.
- Telscape is testing the Dummy Number process now.
- Xerox is currently testing with Budget PrePay, ahead of their undetermined launch date.

3. Other Items

- Verification Denial: CPUC aiming to issue Admin Letter within next week
- Mail-forwarding update: CPUC needs to review