

ACCESS SERVICES (Cont.)

**SECTION 3 - MISCELLANEOUS SERVICES, ADDITIONAL ENGINEERING,
 ADDITIONAL LABOR**

3.1 Miscellaneous Services

3.1.1 Pre-subscription

Pre-subscription is an arrangement whereby an end user may select and designate an Inter-exchange Carrier (IC) for intra-LATA¹ calls as his Preferred Inter-exchange Carrier (PIC). The end user may select an intra-LATA PIC different from that one of inter-LATA (interstate²) service. With pre-subscription the end user will not have to dial 101-XXXX for intra-island long distance calls. Even if the end user selects a PIC as his intra-LATA Carrier he may make intra-island calls using any other authorized Carrier by dialing the Carriers access code (101-XXXX) before the telephone number.

(A) Authorized Carrier

- (1) New Carriers must contact PRTC to express their intention to participate as intra-LATA long distance providers; establish agreements, and request access service.
- (2) Existing Carriers can use FGD trunks to transport intra-LATA long distance traffic. The long distance Carrier must provide Percentage Interstate/Intrastate Usage (PIU). This provides the necessary information to bill interstate and intra-LATA access charges, when both types of traffic use the same trunk route.
- (3) Each Carrier must determine if it needs additional facilities to handle the intra-LATA long distance traffic, and submit to PRTC the corresponding trunk forecasts and the Access Service Request four (4) months prior to needing them.
- (4) Each intra-LATA long distance Carrier must have a Carrier Identification Code (CIC) and an Access Carrier Name Abbreviation (ACNA).

¹Puerto Rico is considered a LATA (820). Calls from and to different points in Puerto Rico are considered intra-LATA calls.

²This term refers to service between Puerto Rico and the United States (including Virgin Islands) and any country (international) provided by an Inter-exchange Carrier (IXC).

ACCESS SERVICES (Cont.)

**SECTION 3 - MISCELLANEOUS SERVICES, ADDITIONAL ENGINEERING,
 ADDITIONAL LABOR (Cont.)**

3.1 Miscellaneous Services (Cont.)

3.1.1 Pre-subscription (Cont.)

(B) Selection

- (1) The end user or his representative may choose only one (1) intra-LATA PIC. PRTC will provide a list of participating Carriers.
- (2) End users with multi-line hunt groups will have the option of choosing a PIC for all the lines, or designate specific lines to different PICs.
- (3) Public Payphone space providers will choose the PIC that will provide intra-LATA service to those payphones installed in their premises.
- (4) PRTC will not assign to itself new end users automatically, nor will it assign end users based on the inter LATA PIC said end user may have
- (5) Each Carrier will submit end user lists to PRTC so that PRTC may assign to those end users said Carrier as PIC.
- (6) Telephone service Resellers will choose the PIC which will provide intra-LATA long distance service to those lines they resell.
- (7) End users may indicate that they do not want a PIC (No-PIC). In such case they must use the 101-XXXX access code every time they use the intra-LATA long distance service.

(C) Charge Application

- (1) A pre-subscription charge or change of PIC charge will apply accordingly, per telephone number, as specified in Section 3.1.1 (G), except in the following situations:
 - (a) New end users or new line requests may choose their intra-LATA PIC free of charge. If they do not make a selection at this time they will have thirty (30) days to decide. During this time, and as long as a PIC is not selected, they will have to dial the access code of their preferred Carrier (101-XXXX) in order to make intra-LATA long distance calls, or pay the pre-subscription charge if they decide to select a PIC afterwards.

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TR-143

Issued: December 30, 2005

Effective: December 31, 2005

ACCESS SERVICES (Cont.)

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**SECTION 3 - MISCELLANEOUS SERVICES, ADDITIONAL ENGINEERING,
ADDITIONAL LABOR (Cont.)**

3.1 Miscellaneous Services (Cont.)

3.1.1 Pre-subscription (Cont.)

(C) Charge Application (Cont.)

(1) A pre-subscribed charge or change of PIC charge... (Cont.)

(b) PRTC may charge its end users for the "PIC" change.

(D) PIC Changes

(1) Authorized

When a Carrier requests to be assigned as PIC for its end user, PRTC will perform the PIC change according to the list provided by said Carrier.

(2) Non-Authorized

When an end user or authorized representative objects a "PIC" change, shall direct the end user or authorized representative to file a complaint with the Puerto Rico Telecommunications Regulatory Board (PRTRB) for investigation of an alleged unauthorized change and to resolve the fault. The Company shall notify both the authorized and alleged unauthorized carrier means of a written document.

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(E) Obligation of the Company

If because of PRTC's negligence an end user is not assigned his chosen PIC, the non-recurring charge for PIC change will not apply.

ACCESS SERVICES (Cont.)

**SECTION 3 - MISCELLANEOUS SERVICES, ADDITIONAL ENGINEERING,
 ADDITIONAL LABOR (Cont.)**

3.1 Miscellaneous Services (Cont.)

3.1.2 Recovery of Costs Associated with the implementation of in-
 island Toll Dialing Parity

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(A) Application of Tariff

- (1) This Tariff contains regulations, rates, and charges applicable to the recovery by the Company of costs incurred in the implementation of in-
 island toll dialing parity.
- (2) The implementation of in-
 island toll dialing parity, and the recovery of costs associated therewith, by the Company as set forth in this Tariff does not constitute a joint undertaking with the in-
 island toll providers referenced herein for the furnishing of any service.

(B) Recoverable Costs

- (1) This Company will, through a rate element in the form of a monthly surcharge ("Recovery Surcharge") on in-
 island toll providers (including the Company itself), recover the incremental costs incurred in the implementation of toll dialing parity.
- (2) The incremental costs associated with implementing toll dialing parity by the Company include:
 - (a) Switch costs, including right-to-use fees and hardware upgrade costs;
 - (b) Software translations;
 - (c) System programming/testing;
 - (d) Training for business office, marketing, carrier services, customer services, and service center personnel;
 - (e) Customer notification (including, but not limited to, bill message and bill insert);
 - (f) Implementation activity; and
 - (g) Dialing plan changes ordered as part of dialing parity implementation.

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ACCESS SERVICES (Cont.)

**SECTION 3 - MISCELLANEOUS SERVICES, ADDITIONAL ENGINEERING,
 ADDITIONAL LABOR (Cont.)**

3.1 Miscellaneous Services (Cont.)

3.1.2 Recovery of Costs Associated with the Implementation of Intraisland Toll Dialing Parity (Cont.) (C)

(C) Duration of Recovery Period

- (1) The incremental costs associated with implementing toll dialing parity will be recovered over a period of one (1) year ("Recovery Period"). (C)
- (2) The Recovery Period will commence on September 1, 2002. (C)
- (3) If the costs recovery mechanism provided herein fails, by the end of the Recovery Period, to cover all of the incremental costs incurred implementing toll dialing parity, the Company may petition the Telecommunications Regulatory Board of Puerto Rico to extend the Recovery Period.

(D) Cost Recovery Methodology

- (1) The Recovery Surcharge will be calculated using a cost recovery ("Recovery Rate") applied to all originating intraisland toll minutes of use ("MOUs") in the Company's service area.
- (2) The Recovery Rate will be calculated in the following manner: (C)
 - (a) Identify the total incremental costs associated with the implementation of intraisland dialing parity ("Total Costs") pursuant to section 3.1.2(B)(2) herein, plus a cost of money factor of 6.5%. (C)
 - (b) Total originating intraisland toll MOUs for 2001 increased by 5% to establish a forecast for the current year.
 - (c) The Total Costs will be divided by forecasted originating MOU. (C)
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 - (d) Apply the surcharge to each carrier's total originating MOU and bill on a monthly basis.

ACCESS SERVICES (Cont.)

**SECTION 3 - MISCELLANEOUS SERVICES, ADDITIONAL ENGINEERING,
ADDITIONAL LABOR (Cont.)**

3.1 Miscellaneous Services (Cont.)

3.1.2 Recovery of Costs Associated with the Implementation of Intraisland Toll Dialing
Parity (Cont.)

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(E) Final True-up

- (1) No later than ninety (90) days following the end of the Recovery Period, the Company will determine whether any over-recovery occurred. The Company will pay to each intraisland toll carrier, over a twelve (12) month period, any recovered amounts in excess, proportionately based upon their respective Originating MOUs during the Recovery Period.

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ACCESS SERVICES (Cont.)

**SECTION 3 - MISCELLANEOUS SERVICES, ADDITIONAL ENGINEERING,
ADDITIONAL LABOR (Cont.)**

3.1 Miscellaneous Services (Cont.)

3.1.2 Recovery of Costs Associated with the Implementation of Intraisland Toll Dialing
Parity (Cont.)

(F) Recovery Rate for the Recovery Period

(1) Using the methodology set forth in Section 3.1.2(D)(2) preceding,
the Recovery Rate for the Recovery Period is 0.00052140 per
originating MOU. This figure breaks down as follows:

(a) Total Costs (including interest) \$1,042,800

(b) Forecasted Originating MOUs: 2,000,000,000

(c) Recovery Rate (Total Costs divided by Forecasted
Originating MOUs): \$0.00052140

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