

2026 UNIVERSAL SERVICE FUND CONTRIBUTOR CERTIFICATION FORM

This Certification form is submitted to
Hawaiian Telcom Services Company, Inc. ("HTSC")

Customer Name	
Invoice Name <i>(customer name as it appears on your HTSC invoice)</i>	
Billing Street Address 1	
Billing Street Address 2	
City	
State	
Zip	
Filer 499 ID	
Trade Names	List all TRADE NAMES associated with the above Filer 499 ID: _____ _____ _____
Contact Name	
Contact Phone	
Contact Email	

Pursuant to Federal Communications Commission ("FCC") orders, rules and directives, Hawaiian Telcom Services Company, Inc. ("HTSC") solicits the following representations and certifications from CUSTOMER. CUSTOMER's failure to complete and return this Certification will result in a determination by HTSC that the services that CUSTOMER purchases from HTSC are not being resold by CUSTOMER in the form of telecommunications services or interconnected Voice over Internet Protocol ("VOIP") services; therefore, the revenue subject to Federal Universal Service Fund ("FUSF") assessment.

CUSTOMER must identify in this certification whether all or some of the services that it purchases from HTSC are exempt from HTSC's FUSF charge. This certification should address all telecommunications and interconnected VoIP services purchased from HTSC, including capacity on the SEA-US East subsystem. All services CUSTOMER identifies as non-exempt will be subject to HTSC's FUSF charge.

CUSTOMER acknowledges and certifies

CUSTOMER directly contributes, or has a reasonable expectation that another entity in the downstream chain of resellers directly contributes to the USF established by the FCC pursuant to Section 254 of the Communications Act (47 U.S.C. § 254) and FCC rules and regulations issued to implement Section 254 and does not claim a *de minimus* exemption from contributing directly to the universal service support mechanisms.

CUSTOMER has filed a Telecommunications Reporting Worksheet (FCC Form 499-A) with the Universal Administrative Company ("USAC") covering the prior calendar year as required by the FCC. CUSTOMER will continue to file an annual Telecommunication Reporting Worksheet and quarterly Telecommunications Reporting Worksheet (FCC Form 499-Q) with USAC as required by the FCC.

If HTSC waives its FUSF Charge for CUSTOMER (in whole or in part) based on the information provided by CUSTOMER in this Certification, and HTSC thereafter determines that inaccurate information provided by CUSTOMER resulted in a waiver of the FUSF charge, then HTSC may bill CUSTOMER for the amount of the waived FUSF charge and any interest and penalties incurred by HTSC as a result of such inaccurate information.

CUSTOMER understand that its obligation to contribute to the universal service support mechanisms is a legal obligation arising under Section 254 of the Communications Act (47 U.S.C. § 254) and FCC rules and orders issued to implement Section 254. The extent of CUSTOMER's obligation to contribute to the universal service support mechanisms is independent of, and is not affected by, CUSTOMER's obligation to pay the Federal Universal Service Fund Charge to HTSC, or any waiver of that charge by HTSC. HTSC's waiver determination will be based on the information provided by CUSTOMER in this Certification. In the event that CUSTOMER fails to provide accurate or timely information to HTSC, CUSTOMER may be liable both to HTSC for HTSC's Federal Universal Service Fund Charge and to the USAC for its contribution to the universal service support mechanism. CUSTOMER agrees to indemnify and hold harmless HTSC from any and all claims from or related to CUSTOMER's obligation to contribute to the USF in accordance with federal law.

If at any time, CUSTOMER's information, representations or certifications made herein are no longer accurate, CUSTOMER will notify HTSC by submitting a new Certification to HTSC within thirty (30) calendar days of any change to the information contained in this Certification. CUSTOMER is liable for any applicable FUSF charge resulting from its failure to provide timely updates to the information contained in this Certification. HTSC will require CUSTOMER to submit a new Certification every year, even if the information had not changed from CUSTOMER's previous Certification.

HTSC may provide a copy of this Certification to the USAC, the FCC, and/or any authorized auditor.

1) Customer is: (please check all that apply.)

- ☐ a. A telecommunications carrier that provided interstate telecommunications service to the public for a fee on a common carrier basis
- ☐ b. A telecommunications provider that offers interstate telecommunications service to others for a fee on a non-common carrier basis
- ☐ c. An interconnected VoIP provider
- ☐ d. A payphone telephone owner or aggregator
- ☐ e. Audio bridging or teleconferencing provider

☐ **2) ALL services CUSTOMER is purchasing are exempt from HTSC's FUSF charge**

Check this box if ALL services purchased from HTSC are exempt from HTSC's FUSF charge because they are resold in whole or in part as telecommunications or interconnected VoIP Service for which CUSTOMER contributes to the FUSF or the CUSTOMER resells to another entity that directly contributes to the FUSF.

☐ **3) SOME services CUSTOMER is purchasing are exempt from HTSC's FUSF charge**

Check this box if some services, but not all services, purchased from HTSC are exempt from HTSC's FUSF charge because they are resold in whole or in part as telecommunications or interconnected VoIP Service for which CUSTOMER contributes to the FUSF or the CUSTOMER resells to another entity that directly contributes to the FUSF.

LIST ALL ACCOUNT NUMBERS AND IDENTIFY IF THEY ARE EXEMPT OR NOT EXEMPT IN THE FIELDS BELOW:

Account Number (BAN)	EXEMPT	NON-EXEMPT

☐ Check here if you are providing a separate attachment listing the BANs.

I certify under penalty of perjury that the company is purchasing service(s) for resale, at least in part, and that the company is incorporating the purchased services into its own offerings which are, at least in part, assessable U.S. telecommunications or interconnected Voice over Internet Protocol services. I also certify under penalty of perjury that the company either directly contributes or has a reasonable expectation that another entity in the downstream chain of resellers directly contributes to the federal universal service support mechanisms on the assessable portion of revenues from offerings that incorporate the purchased services.

Legal Name of Company (CUSTOMER): _____

By: _____
(Signature of authorized person)

(Print or type name of authorized person)

Title: _____

Date: _____