



## State of Connecticut

### Department of Emergency Services and Public Protection

#### Voice Over Internet Protocol (VoIP) Surcharge Remittance SFY 21-22 (July 1, 2021 - June 30, 2022)

Carrier Name :

Carrier Contact Name:

Carrier Contact Phone/Extension:

Carrier Contact Email:

*Name of 3rd Party Company (if applicable):*

*3rd Party Contact Name:*

*Click here if using a 3rd Party  
Consultant to submit remittance:*

*3rd Party Contact Email:*

*3rd Party Phone/Ext.:*

Month Surcharge Collected:

Year:

(Column B x Column C = Column D)

**Example:** 5 customers have 1 access line/telephone number       $(5 \times 1) \rightarrow 5 \times \$0.66 = \$3.30$

8 customers have 7 access lines/telephone numbers       $(8 \times 7) \rightarrow 56 \times \$0.33 = \$18.48$

3 customers have 100 access lines/telephone numbers       $(3 \times 100) = 300 \times \$0.13 = \$39.00$

Total Remittance      \$ 60.78

A	B	C	D
Per Customer with:	Enter the Total # of Access Lines x # of Active Telephone Numbers	Per Line Rate	<u># of Access Lines x # of Telephone Numbers x Per Line Rate (Calculates Automatically)</u>  <u>(Total of Column B x Column C) See Example Above</u>
1 Access Line			
2 Access Line			
3 Access Lines			
4-5 Access Lines			
6-10 Access Lines			
11-25 Access Lines			
26-50 Access Lines			
51-99 Access Lines			
100 or more Access Lines			
TOTAL REMITTANCE			

This form must be completed in its entirety and accompany the 9-1-1 surcharge remittances. Non DESPP forms, incomplete forms or forms not filed by the quarterly due dates will not be considered timely filed. Companies that did not provide responses to the Authority's interrogatories will be assessed at the single access line rate.

*Notice: Any false statement made herein and intended to mislead a public servant in the performance of his or her official function is punishable as a Class "A" misdemeanor pursuant to Connecticut General Statutes Section 53a-157b.*

I declare the information in this document and any attachments are true and correct to the best of my knowledge and belief.

Signature of duly authorized agent:

Date:

Checks shall be made payable to: Division of Statewide Emergency Telecommunications and mailed to:

Department of Emergency Services and Public Protection, 1111 Country Club Rd., Middletown, CT 06457 Attn: 9-1-1 Remittance