

Federal Communications Commission

**INSTRUCTIONS FOR COMPLETING AND SUBMITTING FCC REMITTANCE ADVICE
(FCC FORM 159) FOR AUCTION 101 (28 GHZ UMFUS LICENSES)**

These instructions explain how to complete the FCC Remittance Advice Form (FCC Form 159, Revised 2/03) for Auction 101, which must be submitted in addition to a timely and sufficient upfront payment in order for an applicant to become a qualified bidder for Auction 101.

Each applicant must also comply with the wire transfer instructions and other important requirements for Auction 101 upfront payments that are described in Section III.F of the *Auctions 101 and 102 Procedures Public Notice*.¹

Please note that the following instructions are to be followed to make an upfront payment for Auction 101 only; these instructions should not be used for any other auction. Separate instructions for making an upfront payment for Auction 102 will be announced later.

Completing FCC Form 159 for Auction 101 Upfront Payments

The following information supplements the standard instructions for FCC Form 159 (Revised 2/03) and is provided to help ensure correct completion of FCC Form 159 for upfront payments for Auction 101.² Each applicant must complete an FCC Form 159 carefully, because:

- **Mistakes may affect bidding eligibility;**
- **Lack of consistency between information provided in FCC Form 159 (Revised 2/03), FCC Form 175, or other filings relating to an application may cause processing delays; and**
- **If an applicant's Auction 101 upfront payment wire transfer is not received in the proper account at the U.S. Treasury before 6:00 p.m. ET on October 23, 2018, the applicant will not become a qualified bidder.**³

Therefore, appropriate cross-references between the FCC Form 159 and FCC Form 175 are described below:

Block Number	Required Information
1	LOCKBOX # - Leave this field blank (there is no Lockbox number for Auction 101).

¹ *Auctions of Upper Microwave Flexible Use Licenses for Next-Generation Wireless Services; Notice and Filing Requirements, Minimum Opening Bids, Upfront Payments and Other Procedures for Auctions 101 (28 GHz) and 102 (24 GHz); Bidding in Auction 101 Scheduled to Begin November 14, 2018*, Public Notice, FCC 18-109 at 50-52, paras. 144-51 (Aug. 3, 2018) (*Auctions 101 and 102 Procedures Public Notice*).

² Standard instructions for the FCC Form 159 may be found on the form itself, which is available at: <https://transition.fcc.gov/Forms/Form159/159.pdf>.

³ Wire transfers of Auction 101 upfront payments must not be made prior to October 1, 2018. See *Auction 101 and 102 Procedures Public Notice* at 51, para. 147 & n.308.

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- 2 Payer Name - Enter the name of the person or company making the payment. If the applicant itself is the payer, this entry would be the same as on FCC Form 175.
- 3 Total Amount Paid - Enter the amount of the upfront payment associated with the FCC Form 159 (Revised 2/03).
- 4-8 Street Address, City, State, ZIP Code - Enter the street mailing address (**not Post Office box number**) where mail should be sent to the payer. If the applicant is the payer, these entries should be the same as those listed in the “Applicant Information” section on FCC Form 175.
- 9 Daytime Telephone Number - Enter the telephone number of a person knowledgeable about this upfront payment.
- 10 Country Code - For addresses outside the United States, enter the appropriate postal country code (available from the Mailing Requirements Department of the U.S. Postal Service).
- 11 Payer FRN - Enter the payer’s ten-digit FCC Registration Number (“FRN”) as registered in the Commission Registration System (“CORES”).
- 21 Applicant FRN (complete only if applicant is different than payer) - Enter the applicant’s ten-digit FRN as registered in CORES (this should be the FRN used by the applicant to access the Auction System).
- 24A Payment Type Code - Enter “U101”
- 25A Quantity - Enter the number “1”
- 26A Fee Due - Amount of Upfront Payment
- 27A Total Fee - Will be the same amount as 26A.
- 28A FCC Code 1 - Enter the number “101” (indicating Auction 101).

NOTES:

- Do not use Remittance Advice (Continuation Sheet), FCC Form 159-C, for upfront payments.
- If applicant is different from the payer, complete blocks 13 through 21 for the applicant, using the same information shown on FCC Form 175. Otherwise leave them blank.
- Section E must be left blank since credit card payments will not be accepted for upfront payments for an auction.
- **At least one hour before placing the order for the wire transfer for your upfront payment (but on the same business day), you must fax your completed FCC Form 159 for the payment to the Commission at (202) 418-2843.** Alternatively, the completed form can be scanned and sent as an attachment to the following email: RROGWireFaxes@fcc.gov. Your fax cover sheet or email subject header should state: “Wire Transfer – Auction Payment for Auction 101.”

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- If your upfront payment consists of more than one wire transfer, a completed FCC Form 159 must be faxed or emailed to the Commission for each separate wire transfer payment.