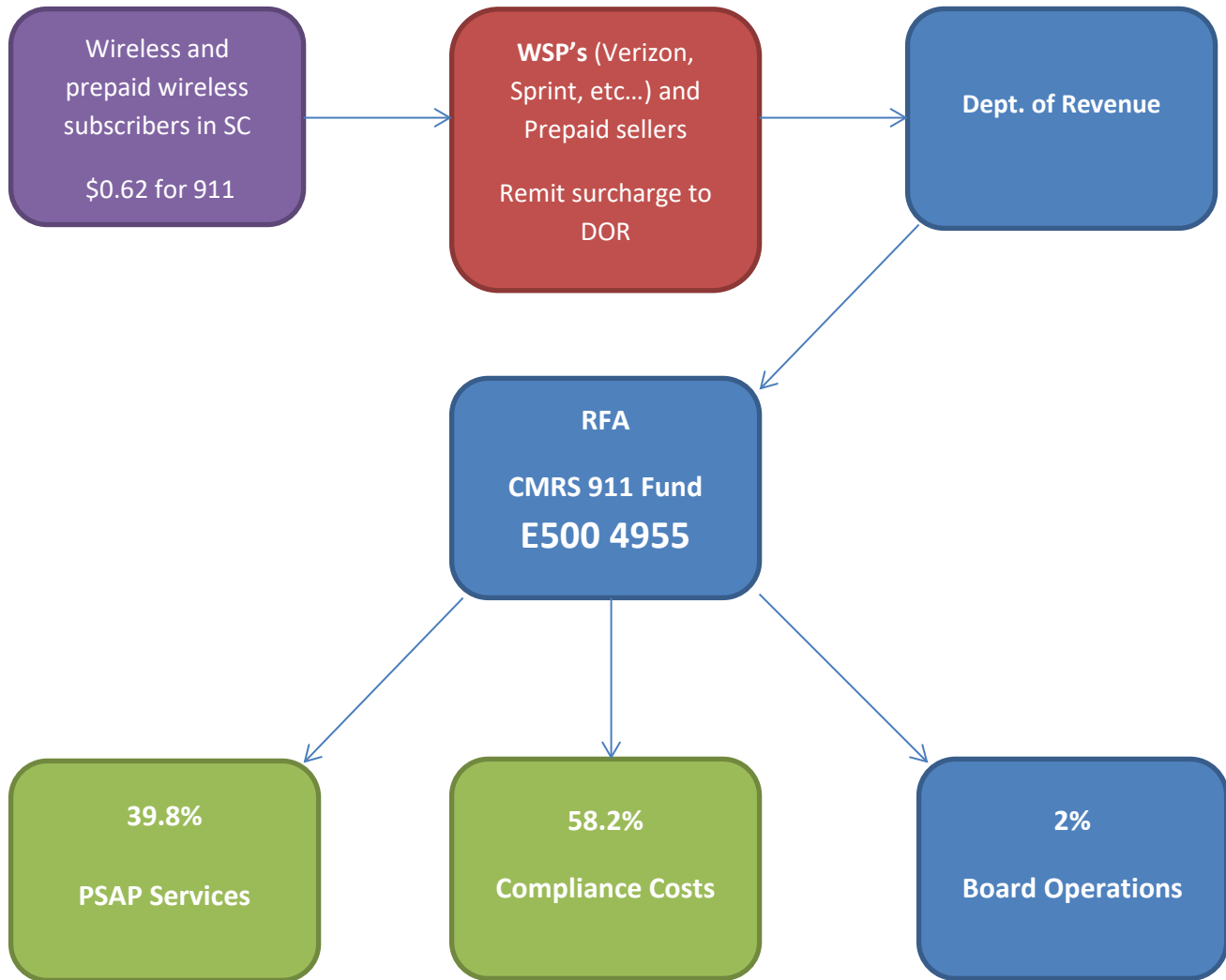


South Carolina Wireless 911 Fund – Flow Chart

Wireless and prepaid wireless subscribers in South Carolina pay a \$0.62 911 surcharge fee each month on their bill. That money is collected by the WSPs and prepaid sellers and remitted to the Department of Revenue every month. The Department of Revenue completes an appropriation transfer of that money directly into the 4955 sub fund. The Revenue and Fiscal Affairs Office (RFA) receives a statement from DOR showing the total amount of money transferred. The money is divided into 3 portions, the PSAP Services portion (39.8%), Compliance Costs portion (58.2%), and the Board Operations portion (2%).



PSAP Services are distributed back to the PSAPs every quarter based on their number of wireless 911 calls for that quarter.

Compliance Costs are distributed back to the PSAPs and WSPs based on cost recovery requests submitted by the PSAPs. PSAPs can apply for cost recovery of expenses involving the purchase of 911 equipment, upgrades to 911 equipment and maintenance on that equipment. The PSAPs must supply supporting documentation (bills, invoices, etc...) for the items eligible for reimbursement. WSPs can also request cost recovery on expenses associated with and dedicated to providing wireless 911 services to their customers.

Board Operations is for auditing, administrative, legal, or other support services.