



Sample Bill and Allowance Eligibility Questions

This example includes a shared plan with 2 mobile lines. The base plan amount for all lines is \$48 or \$60 minus a \$12 discount. The shared plan also includes \$3.94 in surcharges and \$4.10 in government taxes and fees. Individual line charges are \$20.00 for smart-phone access fee. Based upon these details, the employee's total eligible allowance amount is \$40 per month.

Review the text highlighted in yellow on the Verizon bill and compare it to the data entered within the fields of the example below.

Determine Allowance Eligibility

Q1. Device Eligibility

- A. What **Type of Device** is being used for university business?
- B. Is the mobile device **University Owned or Employee Owned**?
- C. What is the **Mobile/Cellular Number** for the device?

Q2. Eligible Allowance Amount - Use your current cell phone bill to enter the information below.

- A. What is the billing date of your current bill?
- B. What are the total number of **Device Lines** included on your plan? This includes mobile lines for cell phones, tablets, mobile hotspots, USB Modems, WiFi Card, etc.
- C. What is the **Base Plan Amount** for all lines included on your plan, minus any discounts? ÷ =
- D. What is the amount of any **Surcharges and Misc. Fees** for all lines, such as the Federal Universal Service Fund? ÷ =
- E. What is the total amount of any **Government Fees & Taxes** for all lines? ÷ =
- F. Does line **(336) 111-1111** have any individual line charges for services or fees, such as a **Line Access Fee**, **Additional Data**, **Individual Government Fees and Taxes**, or an **International plan**? What is the total of these fees, minus any discounts? Do not include equipment charges, insurance charges, or one time fees in the total.
- | | |
|--|---------------------------------------|
| Total | <input type="text" value="48.02"/> |
| Maximum Allowance Amount Eligible | <input type="text" value="40.00"/> |
| Monthly Allowance Amount | <input type="text" value="\$ 40.00"/> |



PO BOX 4001
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Oct 8, 2018 - Nov 7, 2018
0000000000
0000000000

KEYLINE

BETH WOLF
1111 MAIN STREET
ROCKY MOUNT, NC 11111-1111

See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi Allison, here's your bill for this month.



The Verizon Plan Large 6GB

\$48.00



Allison Godwin 336.111.1111

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\$20.00

Allison Godwin 336.111.2222

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\$48.83



Surcharges

\$3.94

Taxes and government fees

\$4.10

\$124.87

Due December 2

What's changed

Last month

September 8 - October 7

One-time charges and credits -\$8.00

Monthly charges \$116.83

Surcharges \$3.81

Taxes and gov. fees \$3.72

\$116.36

This month

October 8 - November 7

One-time charges \$0.00

Monthly charges \$116.83

Surcharges \$3.94

Taxes and gov. fees \$4.10

\$124.87

Next month

November 8 - December 7

To preview next month's bill go to vzw.com/nextbillsummary



The Verizon Plan Large 6GB

6 GB Shared Data Unlimited Talk and Text **Q2-C**

Monthly charges (Nov 8 - Dec 7)

~~\$69.00~~ **\$48.00**

20% access discount- acct level

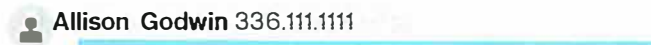
\$48.00

This month's data usage

Used/Allowance



4.637 of 6 GB



4.559 GB



0.078 GB

This month's estimated top activities*



Web & Apps
68%



Video
9%



Social
9%

*Top activities are estimated for general information purposes only.

Unbilled data usage for Sep 08 - Oct 07



0.003 GB

This unbilled usage brought your total shared usage for Sep 08 - Oct 07 to 0.903 GB.

Usage history



4.637 / 6 GB

0.900 / 6 GB

1.536 / 6 GB



Allison Godwin

336.111.1111 | Samsung Galaxy S 5 **Q1-C**

Data usage

0.078 GB

Estimated top activities



Web & Apps
77%



Video
16%



Social
4%

Smartphone line access (Nov 8 - Dec 7)

\$20.00 **Q2-F**

\$20.00



Allison Godwin

336.111.2222 | Samsung Galaxy Note5

This month's data usage

4.559 GB

Unbilled data usage for Sep 08 - Oct 07

0.003 GB

This month's estimated top activities



Web & Apps
67%



Social
10%



Video
8%

Smartphone line access (Nov 8 - Dec 7)

\$20.00

Device payment 23 of 24 (\$692.00/24mo)

\$28.83

\$28.83 remaining after this month (Agreement 1020140844)

\$48.83



Surcharges **Q2-D**

Fed Universal Service Charge

\$1.06

Regulatory Charge

\$0.42

Administrative Charge

\$2.46

\$3.94



Taxes and government fees Q2-E

NC State 911 Fee	\$1.20
NC Telecom Relay Svc Surchg	\$0.20
NC State Telecom Sales Tax	\$1.84
Nash Cnty Telecom Sales Tax	\$0.86

\$4.10

Surcharges and taxes are charged per line. To see your surcharges and taxes in full detail, view your bill in My Verizon.