



Date of Bulletin:	July 10, 2024
Notice #:	CCBFTR02238
Audience:	Carrier, IXC, Wireless, CLEC, Reseller, ISP
Subject:	Wholesale Special Construction CIAC Billing
Date Effective:	July 15, 2024

In response to customer feedback regarding billing of Special Construction Capital in Aid of Construction (CIAC), Frontier is transitioning this billing into the Carrier Access Billing System (CABS). The transition to CABS benefits both the customer and Frontier and will consolidate Wholesale invoicing into one billing system, simplify the handling of all special construction and special billing arrangements, and provide better tracking of special construction billing.

Historically, Frontier invoiced Special Construction CIAC independent of the CABS system – foregoing the need for Uniform Service Order Codes (USOCs) or Billing Account Numbers (BANs). All CIAC invoiced before July 15, 2024 should continue to be remitted according to the instructions on the existing invoice or Statement of Construction letter.

Effective July 15, 2024, unless the Carrier’s Service Contract, ICB Contract, Market Service Order (MSO), or Statement of Construction (SOC) letter dictates otherwise, all Special Construction CIAC of \$75,000 or less will be invoiced as a one-time charge after completion of the Access Service Request (ASR) in CABS. When the CIAC exceeds \$75,000, the amount greater than \$75,000 will be invoiced from CABS once the contract, MSO or SOC is signed, and the remaining \$75,000 balance will be invoiced after completion of the ASR in CABS.

With the exception of amortized CIAC, all new CIAC will bill on a CABS BAN dedicated to Special Construction CIAC. To support the transition to CABS, Frontier has created three new USOCs:

USOC	USOC Description	Usage Notes
SPCPB	SPECIAL CONSTRUCTION PRE-BUILD CHARGE	CIAC in excess of \$75,000 billed prior to the start of a special construction build.
SPCON	SPECIAL CONSTRUCTION ONE-TIME CHARGE	CIAC less than or equal to \$75,000 due post ASR completion.
SPCO2	SPECIAL CONSTRUCTION FINAL CHARGE	Reserved for future use to invoice special case billing arrangements.

Please refer to the external link, “[Payment Remittance for CABS BANs](https://wholesale.frontier.com/billing/payment-remittance),” for payment instructions. URL: <https://wholesale.frontier.com/billing/payment-remittance>

Please contact your account team if you have any questions about this bulletin.