Return to Native

In this document:

Return to Native 2
Change Log 4

Jurisdiction: All Properties
Effective Date: 04/01/2012
Revised Date: 05/15/2013
Return to Native

Number Port Back to Frontier Network

This type of number port scenario can occur after a Frontier Native telephone number has been ported away from the Frontier network to another service provider. Once the Frontier Native telephone number has been ported away from the Frontier network, a Reseller/ CLEC is not able to provide service to the end user customer via the Frontier Network until the telephone number is returned to the native Frontier network switch.

The following steps outline Frontier’s Return to Native process:

Step 1: The winning Reseller/CLEC will process a Return to Native LSR to Frontier requesting either Resale or Wholesale Platform service for the returning telephone number(s) with all necessary fields populated:

- **ONSP**: Identifies the NPAC SPID of the current Network Service Provider. Found on the LSR Form.
- **NPDI**: Identifies the direction of the LNP conversion. Value is D; Wireline to Wireline. Found on the LSR Form.
- **NPI**: Identifies the status of the tn being ported. Value is C; Port in working TN. Found on the RS or PS Form.

The minimum due date interval available for this type of request is 5 business days.

**Note**: The LSR Remarks field must include the authorizing party (name and contact) for business accounts/TOS 1st character = 1.
Step 2: Frontier will process an LSR to the losing CLEC for LNP of the telephone number(s) included on the Return to Native request.

**Note: Winning CLEC may opt to submit the LNP request to the losing CLEC. In that situation, please add note to the Remarks field on the Return to Native LSR: ‘LNP Request Completed’.

Step 3: Frontier will provide confirmation on the Return to Native LSR to the winning CLEC

Step 4: If the requested due date cannot be honored as a result of a delay by the losing CLEC, Frontier will send a Jeopardy notification on the Return to Native LSR.
## Change Log

<table>
<thead>
<tr>
<th>Date</th>
<th>Page Number</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/15/13</td>
<td>2</td>
<td>Add bullets for ONSP, NPDI, NPI</td>
</tr>
</tbody>
</table>

### Disclaimer:

This documentation is for information purposes only and does not obligate Frontier to provide services in the manner herein described. Frontier reserves the right as its sole option to modify or revise the information in this document at any time without prior notice. In no event shall Frontier or its agents, employees, directors, officers, representatives or suppliers be liable under contract, warranty, tort (including but not limited to negligence of Frontier), or any other legal theory, for any damages arising from or relating to this document or its contents, even if advised of the possibility of such damages.

© 2012 Frontier Communications Corporation – All Rights Reserved.