

As the end-user subscriber, or the authorized representative of an end-user subscriber, of certain Toll Free Service numbers ("Customer"), I hereby authorize the New RespOrg ("New RespOrg ID") listed below to be the Responsible Organization ("RespOrg") for the following Toll Free service numbers, including acting on my behalf, and at my direction, to transfer the RespOrg functions from/to:

Current Carrier / RespOrg	
Billing Account Number	
New RespOrg ID	(Please leave blank for Service Provider)
Customer Name	
Customer Address	
City	State Zip
Requested Port Date	

I attest under penalty of law and as an authorized employee, or an authorized representative, of the Customer that the Customer is the exclusive enduser subscriber of the Toll Free service numbers listed. The Customer assumes all liability for the use (including without limitation, authorized fraudulent or misappropriated) of traffic of any other end-user subscriber with regards to the Toll Free service numbers listed. In addition, I understand that this request for a RespOrg change does not constitute an order for disconnect of service with my existing carrier(s). I, on behalf of the Customer, continue to accept responsibility for notifying my existing carrier(s) of any intention to disconnect and/or change my Toll Free service aver designating the above as my RespOrg for the Toll free numbers listed.

Authorized Signature:	Date:	
Print Name:	Title:	

Toll Free Numbers to Port:

List of numbers to port is attached

INSTRUCTIONS FOR TOLL FREE RESP ORG TRANSFER

Letter of Authorization

<u>Current Carrier</u>: Contact your current service provider to determine the carrier that is the Responsible Organization (RespOrg) for your toll free number(s).

<u>Customer Name & Address</u>: The customer name and service address on record with the current service provider.

New RespOrg: Please leave blank. We will provide the Resp Org ID for the new carrier.

<u>**Requested Port Date:**</u> This is a target date to aid in our port order submission. Port orders usually complete within 7 - 14 days. Be flexible and patient. Providing the most accurate information possible mitigates rejections. If you need a specific porting date you can count on, pick one 2 to 3 weeks out to ensure we receive FOC (Firm Order Commitment) from the losing carrier in time.

LOA Tips:

- Must be signed by an authorized person (preferably legible)
- LOA must be dated within 30 days from current date
- Watch for typos and make sure all numbers being ported are listed correctly

Proof of Ownership

Invoice or Copy of Bill (COB): Include a copy of your current provider's invoice to establish proof of ownership. Make sure it shows the following:

- Account number
- Company or authorized name
- Billing address of the porting numbers
- All numbers being porting numbers (preferably showing the BTN as well)
- Dated within 60 days (use your most recent Invoice)

<u>Additional Documentation</u>: If your current provider does not invoice but uses credit card billing via their portal, here are examples of supplemental Proof of Ownership documentation:

- Screenshots of your portal account showing:
 - o The porting numbers
 - o Account number
 - o Customer name and address
- A letter or email from the current service provider dated within the past 30 days listing the porting numbers and verifying the customer's ownership.
- A Customer Service Record (CSR) from the current service provider.

More Tips:

Once you have authorized a port, do not change anything with your current provider (e.g. address or line options, and definitely do not disconnect your porting numbers from your current provider.) Once we notify you that the port (both Voice and SMS) is fully completed, you may close or make changes to that account.