



Central Office Code (NXX) Assignment Request - Part 1

September 1996 Revision

1.0 GENERAL INFORMATION

1.1 Contact information:

Code Applicant

Entity Name: _____

Contact Name: _____

Address: _____

City, State, ZIP: _____

Phone: _____ FAX: _____

Code Administrator²

Name: _____

Address: _____

City, State, ZIP: _____

Phone: _____ FAX: _____

1.2 NPA: _____ LATA: _____ OCN⁴: _____

Switch Identification (Switching Entity / POI)⁵: _____ City or Wire Center

Name _____ Rate Center⁶ _____

Homing Tandem Operating Company⁷: _____ Tandem Homing CLLI^{8,9}: _____

Route same as: NPA _____ NXX _____ Use Same Rate Center as: NPA _____ NXX _____

1.3 Dates Date of Application _____ Requested Effective Date _____^{10,11}

Acknowledgment and indication of disposition of this application will be provided to applicant as noted in Section 1.2 within ten working days from the date of receipt of this application.¹²

- ⁴ Operating Company Number (OCN) assignments must uniquely identify the applicant. Relative to CO Code assignments, NECA-assigned Company Codes may be used as OCNs. Companies with no prior CO Code or Company Code assignments may contact NECA (201 884-8355) to be assigned a Company Code(s). Since multiple OCNs and/or Company Codes may be associated with a given company, companies with prior assignments should direct questions regarding appropriate OCN usage to the Traffic Routing Administration (TRA) on 908 699-6700.
- ⁵ This is an eleven-character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the 11 character COMMON LANGUAGE Location Identification- (CLLI) of the switch or POI.
- ⁶ Rate Center name must be a tariffed Rate Center associated with toll billing.
- ⁷ Applies to Type 2A wireless, competitive service providers, or any code holder connecting to a PSTN interconnecting carrier.
- ⁸ CLLI code of PSTN interconnecting carrier switch/POI.
- ⁹ Should be the same as Part 2 of the form for initial code, or for an additional code, the same as the tandem identified for the initial code.
- ¹⁰ The nationwide cut-over is a minimum of 45 days after the NXX code request is input to RDBS and BRIDS. To the extent possible, code applicants should avoid requesting an effective date that is an interval less than 66 calendar days from the submission of this form. It should be noted that interconnection arrangements and facilities need to be in place prior to activation of a code. Such arrangements are outside the scope of these guidelines.
- ¹¹ Requests for code assignment should not be made more than 6 months prior to the requested effective date.
- ¹² An incomplete form may result in delays in processing this request.

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1.4 Type of Entity Requesting the Code:

a) Local Exchange Carrier CMRS
 Interexchange Carrier Other (specify) _____

b) Type of service for which code is being requested:

c) Is certification or authorization required to provide this type of service in the relevant geographic area? Yes No

(1) If no, explain:

(2) If yes, does your company have such certification or authorization?

Yes No

(i) If yes, indicate type and date of certification or authorization (e.g. letter of authorization, license, CPCN, tariff, etc.):

(ii) If no, explain:

d) CO Code (NXX) Assignment Preference (optional)

e) CO Code(s) (NXX) that are undesirable for this assignment, if any _____

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1.5 Type of Request (Select One):

- Initial code for new switching entity or new point of interconnection (Complete Part 2)
 Code request for New Application for existing switching entity or point of interconnection (Applicant must complete Section 1.7)
 Additional code for growth (Applicant must complete Section 1.8)
 Update information (Complete Section 2) (CO Code NXX) requiring update _____
 Code Reservation only:¹³
 Initial Code
 New Application (Complete Section 1.7)
 Growth (Complete Section 1.8)

1.6 Additional Code Request for Growth (See Section 4.2.1 of the Guidelines)

Basis of eligibility for an additional code for growth assigned to the switching entity/POI assumes the following: the initial code or the code previously assigned to a new application meets the exhaust criteria, as specified in the Central Office Code (NXX) Assignment Guidelines, depending on whether the NPA is in a non-jeopardy situation or a jeopardy situation as described in Section 8.3 of the guidelines. The appropriate situation shall be indicated below (select one).

Non-Jeopardy NPA Situation

I hereby certify that the existing CO code(s) (NXX) at this switching entity/POI is/(are) projected to exhaust within 12 months of the date of this application. This fact is documented on Appendix B and will be supplied to an auditor when requested to do so per Appendix A of the guidelines.

Jeopardy NPA Situation (see Section 8.4 (c) of the Guidelines)

I hereby certify that the existing CO code(s) (NXX) at this switching entity/POI is/(are) projected to exhaust within 6 months of the date of this application. This fact is documented on Appendix B and will be supplied to an auditor when requested to do so per Appendix A of the guidelines.

¹³ When the entity is ready to place the code in service, the entity should complete a new request form.

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1.7 Code Request for New Application (See Section 4.2 of the Guidelines)

Basis of eligibility for an additional code means that there has not been a code assigned to this switching entity/point of interconnection for this purpose. (Check the applicable space and, if applicable, provide the requested information).¹⁴

Code is necessary for distinct routing, rating or billing purposes¹⁵

Other (Explanation required) The applicant must provide an explanation of why existing resources assigned to that entity cannot satisfy this requirement.

1.8 Authorization for entry of RDBS and BRIDS information (Check applicable space).

I have attached a completed Part 2 of this form. This is the Code Administrator's authorization to input/revise the indicated RDBS and/or BRIDS data. Further, I understand that the Code Administrator may not be the authorized party to input the data. The authorization and/or data input responsibilities are determined on an Operating Company Number level. If the Code Administrator advises me that said Code Administrator does not have Administrative Operating Company Number (AOCN) responsibility for my data inputs, I will contact Bellcore-TRA to determine the correct AOCN company. Upon that determination, I will submit Part 2 directly to the AOCN company for input to RDBS and BRIDS.

Part 2 of this form is not attached. RDBS and BRIDS input will be the responsibility of the applicant. The 66 calendar day nation-wide minimum interval cut-over for RDBS and BRIDS will not begin until input into RDBS and BRIDS has been completed.

¹⁴ If eligibility is based on a category that requires additional explanation or documentation and the code administrator denies a request, the applicant has the option to pursue an appeals process.

¹⁵ Any additional information that can be provided by the code applicant may facilitate the processing of that application.