

Incorrect Payer TIN

There is some incorrect data on my submission on behalf of LGC Wireless.

On the Form 159, remittance ID 30899, Authorization number 496203, when I changed the payment method and used my own credit card, I forgot to erase the payer TIN on line 25 of the form. The LGC TIN is listed as the payer TIN on the form as well. There should be no payer TIN as I am just an employee of the company using my own credit card.

Incorrect FCC ID

The FCC code is incorrect as well. When I entered the Equipment Product Code for Item 3 of Form 731, part of the product code is our FCC ID which I listed. When I got my confirmation number back, EA96135, it listed our FCC ID as NOONOO-DAS19-4-X. The equipment product code should not have the NOO repeat.

Thanks,

John Dorsey
Approvals Engineer