

CLEC UNBRANDING TRUNK GROUP REQUEST

Originator: _____

Telephone: ___ - ___ - _____

Project ID: For **BellSouth Use Only**

End Office CLLI: _____

Forwarded to: _____

Telephone: ___ - ___ - _____

Total # Lines Forecasted per NPA:		# Coin Lines Requiring Coin Control per NPA:	
NPA	# of Lines	NPA	# of Lines

Trunk Group Type (TU & MOD)	YES	NO	Desired Due Date (m/d/yy)	Due Date (m/d/yy)	TGSN(s)	QTY
DACC with ANI (DAXCnpa)	<input type="checkbox"/>	<input type="checkbox"/>		BST Use Only	BST Use	BST Use Only
DA with ANI, no CC (DAXAnpa)	<input type="checkbox"/>	<input type="checkbox"/>				
Toll & Assist - Coin (ETXCnpa)	<input type="checkbox"/>	<input type="checkbox"/>				
Toll & Assist - Noncoin (ETXNnpa)	<input type="checkbox"/>	<input type="checkbox"/>				

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Toll & Assist - Both Coin & Noncoin (ETXBnpa)	<input type="checkbox"/>	<input type="checkbox"/>				

INSTRUCTIONS FOR BELLSOUTH ORIGINATOR:

1. Originator of this document will fill in all information except Due Date, TGSN (Trunk Group Serial Number), and QTY (Quantity).
2. Originator will send the request to the CCM through Openmail with the subject "CLEC Unbranded Trunk Group Request".