**Section 729.500 Permitted Reimbursements**

Moneys in the WCRF may be used, subject to appropriation, only to reimburse carriers for costs incurred in complying with the applicable provisions of FCC wireless enhanced 9-1-1 service mandates and to pay administrative costs. In no event shall any sworn invoice submitted to the Commission for reimbursement be approved for:

a) Costs not related to compliance with FCC Wireless Enhanced 9-1-1 mandates;

b) Costs with respect to any Wireless Enhanced 9-1-1 service that is not operable at the time the invoice is submitted;

c) Costs of providing Wireless Enhanced 9-1-1 services in an area when a unit of local government or Emergency Telephone System Board provides wireless 9-1-1 services in that area and was imposing and collecting a wireless carrier surcharge prior to July 1, 1998;

d) Any cost associated with a third party vendor that the carrier is not contractually obligated to pay;

e) Expenses not submitted within five years after the date the cost was incurred; or

f) Any carrier that has not remitted surcharges to the Commission within the year before it submitted its invoice.