

NUSF Worksheets:

Who can I contact if I have questions regarding how to appropriately assess the type of revenues for my company?

Please e-mail: psc.nusf@nebraska.gov with details of your question, and include a phone number where you can be contacted.

What are authorized adjustments to lines or revenues for NUSF?

Companies are able to take an adjustment on their worksheets for bad debt or lines that were uncollectible, as applicable. This should not be used to correct revenues or line counts reported for any prior period.

How do I deduct for bad debt lines on any of the worksheets?

Use the uncollectible/adjustments line for bad debt reporting. The worksheet will use the information to calculate the total assessment due.

If I have an amount due or credit owed as a result of my annual remittance audit, how do I pay that in the system?

The Commission will place any credits or amounts due in the system as a result of NUSF remittance audit agreed-upon procedure report findings. However, the Commission reserves the right to require companies to file revised worksheets based on the exceptions reported in 3rd party agreed upon procedure reports.

How do I include residential lines that were only in service for a partial month?

The system will allow you to enter fractional line counts. For example, if you have a residential customer that only had service for half of the billing period you may add that into your line count as .5 line count.