14651 Dallas Parkway, Suite 600 Dallas, Texas 75254-8815 Phone: 972-277-0522 Fax: 972-277-0416

P.O. Box 701028 Dallas, TX 75370-1028

May 5, 2011

#### VIA OVERNIGHT DELIVERY

**Docketing Division** 

Public Utilities Commission of Ohio 180 East Broad Street Columbus, Ohio 43215-3793

Re:

Case No. 11-1216-TP-ATA

Revisions for T-NETIX Telecommunications Services, Inc.

(90-5614-CT-TRF) Tariff PUCO No. 1

Dear Sir or Madam:

Please find enclosed on behalf of T-NETIX Telecommunications Services, Inc. ("T-NETIX") an original copy of proposed revisions to the Company's Tariff PUCO No. 1 as requested by Staff. Pages affected by this filing include: Fourteenth Revised Sheet No. 2 and Second Revised Sheet No. 18.1. T-NETIX has also enclosed the Detariffing and Related Actions Form.

The purpose of the proposed revisions is to do remove the Return Check Charge as described in Section 2.8.5. T-NETIX respectfully requests an effective date of May 6, 2011 for this filing.

T-NETIX sincerely appreciates your attention to this matter. Please acknowledge receipt of this filing by date stamping the enclosed additional copy of this cover letter and returning it in the self-addressed stamped envelope provided. Should you have any questions or comments regarding this filing, please contact the undersigned at (972) 277-0395 or ecurry@securustech.net.

Respectfully submitted,

Erin L. Curry

Senior Regulatory Analyst

This is to certify that the images appearing are ac accurate and complete reproduction of a case file document delivered in the regular course of business pate Processed 16/8

# The Public Utilities Commission of Ohio TELECOMMUNICATIONS APPLICATION FORM for

## **DETARIFFING AND RELATED ACTIONS**

Per the Commission's 01/19/2011 "Implementation Order" in Case No. 10-1010-TP-ORD (Effective: 01/20/2011 through 05/20/2011)

In the Matter of the Application of T-NETIX  Telecommunications Services, Inc.  to Detariff Services and make other changes related to the Implementation of Case No. 10-1010-TP-ORD	TRF Docket No. 9  Case No. 11 - 1216  NOTE: Unless you hat fields BLANK.	-TP - ATA	o, leave the "Case	No.
Name of Registrant(s) <u>T-NETIX Telecommunications Services, Inc.</u> DBA(s) of Registrant(s) <u>14651 Dallas Parkway, Suite 600, Dallas, TX</u> Company Web Address <u>www.securustech.net</u> Regulatory Contact Person(s) <u>Erin L. Curry, Sr. Regulatory Analyst</u> Regulatory Contact Person's Email Address <u>ecurry@securustech.net</u> Contact Person for Annual Report <u>Erin L. Curry, Sr. Regulatory Analyst</u>	Phone <u>972-2</u>		<u>972-277-0416</u> ne <u>972-277-039</u>	<u>95</u>
Address (if different from above) Consumer Contact Information Eric Ramey, Regulatory Compliance A Address (if different from above)	<u>nalyst</u>	Pho	ne <u>972-277-047</u>	<u>72</u>
Part I – Tariffs Please indicate the Carrier Type and the reason for submitti NOTE: All cases are ATA process cases, tariffs are effective the Commission acts to suspend.	_	_		•
Carrier Type	☐ ILEC	CLEC	□ стs	
Tariff for Basic Local Exchange Service (BLES) and/or other services required to be tariffed pursuant to 4901:1-6-11(A); detariffing of all other services				
Other changes required by Chapter 4901:1-6 (Describe in detail in Exhibit C)			X	

#### Part II - Exhibits

Note that the following exhibits are required for all filings using this form.

Included	Identified As:	Description of Required Exhibit:
X	Exhibit A	The existing affected tariff pages.
X	Exhibit B	The proposed revised tariff pages.
	Exhibit C	Narrative summarizing all changes proposed in the application, and/or other information intended to assist Staff in the review of the Application.
	Exhibit D	One-time customer notice of detariffing and related changes consistent with rule 4901:1-06-07
	Exhibit E	Affidavit that the Customer Notice described in Exhibit C has been sent to Customers.

#### **AFFIDAVIT**

#### Compliance with Commission Rules

I am an officer/agent of the applicant corporation, <u>Linda S. Nelson</u> (Name)

, and am authorized to make this statement on its behalf.

I attest that these tariffs comply with all applicable rules for the state of Ohio. I understand that tariff notification filings do not imply Commission approval and that the Commission's rules, as modified and clarified from time to time, supersede any contradictory provisions in our tariff. We will fully comply with the rules of the state of Ohio and understand that noncompliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on (Date) 5/5/2011

at (Location) Dallas, TX

\*(Signature and Title) (Date) 5-5-1/

Manager, Regulatory Affairs

This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the
applicant.

#### VERIFICATION

I, Linda S Nelson

verify that I have utilized the Telecommunications Application Form for Detariffing and Related Actions provided by the Commission and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct to the best of my knowledge.

\*(Signature and Title)

Manager, Regulatory Affairs

(Date) 5-5-1/

\*Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.

Send your completed Application Form, including all required attachments as well as the required number of copies, to:

Public Utilities Commission of Ohio Attention: Docketing Division 180 East Broad Street, Columbus, OH 43215-3793

Or

Make such filing electronically as directed in Case No 06-900-AU-WVR

# EXHIBIT "A" T-NETIX TELECOMMUNICATIONS SERVICES, INC.

## **COPY OF TARIFF PAGES SUPERSEDED**

#### **CHECK SHEET**

All sheets of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

PAGE	REVISION		PAGE	REVISION
1	Original		24	First Revised
2	Thirteenth Revised	*	25	Fourth Revised
3	Original		26	Third Revised
4	Original		27	Fifth Revised
5	Original		28	Sixth Revised
6	Original		28.1	Seventh Revised
7	Original		29	Fourth Revised
8	Original		30	Fourth Revised
9	Original		31	Fifth Revised
10	Original			
11	Original			
12	Original			
13	Original			
14	Original		-	
15	Original			
16	Original			
17	First Revised			
18	First Revised			
18.1	First Revised			
18.2	Original			
19	Original			
20	First Revised			
21	Original			
22	Original			
23	Second Revised			
23.1	Second Revised			
23.2	Second Revised			
23.3	Fourth Revised	*		
23.4	Third Revised			

<sup>\* -</sup> indicates New or Revised Pages

Issued: May 26, 2010

Effective: May 27, 2010

Issued by:

Curtis Hopfinger, Director – Government & Regulatory Affairs 14651 Dallas Parkway, Suite 600 Dallas, Texas 75254

(N)

(N)

#### SECTION 2. RULES AND REGULATIONS (CONT'D)

#### 2.8 Billing Arrangements (Cont'd)

#### 2.8.5 Return Check Charge

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds. Any applicable return check charges will be assessed according to the terms and conditions of the Company or its billing agent and pursuant to Ohio law.

#### 2.8.6 Credit Card/Check-by-Phone Payment Processing Fee

A payment processing fee in the amount of \$6.95 is applicable to credit card payments and check-by-phone payments submitted to the Company. This fee does not apply to payments mailed to the company or submitted via a customer's online banking service.

#### 2.9 Validation of Credit

The Company reserves the right to validate the creditworthiness of Customers and billed parties through available verification procedures and to establish a maximum predetermined credit amount. Where a requested billing method cannot be validated or maximum credit amount established, the Company may refuse to provide service.

Services provided by the Company are available to inmates of confinement facilities in accordance with facility-authorized programs. The Company may request that the confinement facility adopt, as part of its program, terms that enable the Company to collect the charges for all inmate calls, including without limitation, the blocking of calls by the Company to certain telephone numbers when the amount charged to such a telephone number exceeds a predetermined amount or becomes past due.

#### 2.10 Billing Entity Conditions

When billing functions on behalf of T-NETIX are performed by local exchange telephone companies, credit card companies or others, the payment conditions and regulations of such companies apply, including any applicable interest and/or late payment charge conditions.

Effective: May 11, 2010

Issued: May 10, 2010

# EXHIBIT "B" T-NETIX TELECOMMUNICATIONS SERVICES, INC.

## **COPY OF REVISED TARIFF PAGES**

#### **CHECK SHEET**

All sheets of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

PAGE	REVISION		PAGE	REVISION
1	Original		24	First Revised
2	Fourteenth Revised	*	25	Fourth Revised
3	Original		26	Third Revised
4	Original		27	Fifth Revised
5	Original		28	Sixth Revised
6	Original		28.1	Seventh Revised
7	Original		29	Fourth Revised
8	Original		30	Fourth Revised
9	Original		31	Fifth Revised
10	Original			
11	Original			
12	Original			
13	Original			
14	Original			
15	Original			
16	Original			
17	First Revised			
18	First Revised			
18.1	Second Revised	*		
18.2	Original			
19	Original			
20	First Revised			
21	Original			
22	Original			
23	Second Revised			
23.1	Second Revised			
23.2	Second Revised			
23.3	Fourth Revised			
23.4	Third Revised			

<sup>\* -</sup> indicates New or Revised Pages

Issued: May 6, 2011

Effective: May 6, 2011

Issued by:

Curtis Hopfinger, Director - Government & Regulatory Affairs 14651 Dallas Parkway, Suite 600 Dallas, Texas 75254

#### SECTION 2. RULES AND REGULATIONS (CONT'D)

#### 2.8 Billing Arrangements (Cont'd)

#### 2.8.5 (Reserved for Future Use)



#### 2.8.6 Credit Card/Check-by-Phone Payment Processing Fee

A payment processing fee in the amount of \$6.95 is applicable to credit card payments and check-by-phone payments submitted to the Company. This fee does not apply to payments mailed to the company or submitted via a customer's online banking service.

#### 2.9 Validation of Credit

The Company reserves the right to validate the creditworthiness of Customers and billed parties through available verification procedures and to establish a maximum predetermined credit amount. Where a requested billing method cannot be validated or maximum credit amount established, the Company may refuse to provide service.

Services provided by the Company are available to inmates of confinement facilities in accordance with facility-authorized programs. The Company may request that the confinement facility adopt, as part of its program, terms that enable the Company to collect the charges for all inmate calls, including without limitation, the blocking of calls by the Company to certain telephone numbers when the amount charged to such a telephone number exceeds a predetermined amount or becomes past due.

#### 2.10 Billing Entity Conditions

When billing functions on behalf of T-NETIX are performed by local exchange telephone companies, credit card companies or others, the payment conditions and regulations of such companies apply, including any applicable interest and/or late payment charge conditions.

Issued: May 6, 2011

Effective: May 6, 2011