

## **Introduction:**

For the convenience of our Wholesale customers, CenturyLink now offers its General Exchange Tariff (GET) forms as online web forms. Customers who submit these forms online will receive automated e-mails as their request is processed notifying them of their status.

Please note that the downloadable GET forms in Microsoft Word format will continue to be available for download, and can be accessed via

<http://www.centurylink.com/wholesale/industrysolution/get.html>.

These are only available for use when the online tool is not working due to network issues.

## **Requirements:**

The GET Online Forms System requires a web browser with Javascript enabled.

It is strongly recommended that users of the online forms system use one of the following browser versions:

- Internet Explorer version 9 or higher
- Mozilla Firefox (latest version)
- Google Chrome (latest version)

## **Support Contact:**

Should you experience any technical issues or have any questions regarding the forms themselves, please contact your CenturyLink Service Manager.

## **Accessing the GET Online Forms**

Users can access the GET Online Forms system by opening a web browser, and going to:

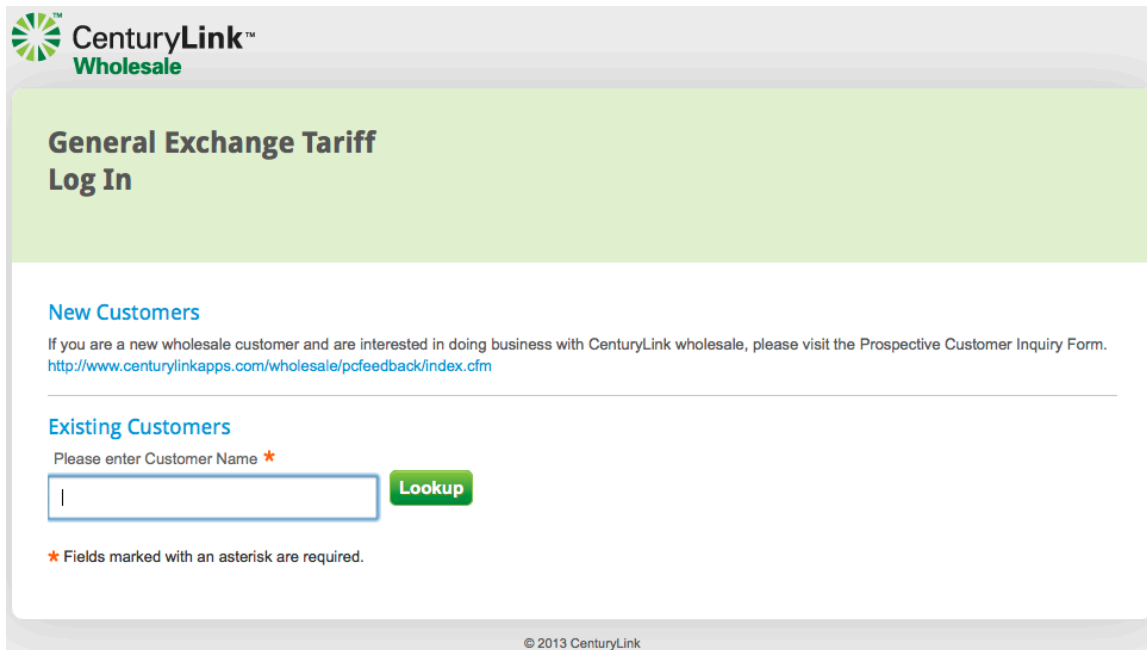
<https://uget.centurylinkapps.com/index.cfm>

## **Logging In:**

PLEASE NOTE: If your company has not worked with CenturyLink wholesale previously, you will need to fill out the Customer Inquiry form via

<http://www.centurylinkapps.com/wholesale/pcfeedback/index.cfm> prior to using the GET Online Form system.

1. Enter your customer name in the **Existing Customers** box and select **Lookup**



The screenshot shows the CenturyLink Wholesale login page. At the top left is the CenturyLink Wholesale logo. Below it, the page title is "General Exchange Tariff Log In". There are two main sections: "New Customers" and "Existing Customers". The "New Customers" section contains a link to a prospective customer inquiry form. The "Existing Customers" section has a text input field with a cursor, a "Lookup" button, and a note that fields marked with an asterisk are required. A copyright notice "© 2013 CenturyLink" is at the bottom.

2. Select your customer name from the list of **Customer Name Matches**

## New Customers

If you are a new wholesale customer and are interested in doing business  
<http://www.centurylinkapps.com/wholesale/pcfeedback/index.cfm>

## Existing Customers

Please enter Customer Name \*

\* Fields marked with an asterisk are required.

## Customer Name Matches

2 Matches Found

Test Customer  
SiteStar Corporation

3. If this is your first time using the GET forms system, enter your company e-mail address and select **Register**. CenturyLink will verify this new e-mail address within 48 hours and you will receive a confirmation e-mail that you can begin using the UGET forms system.

### Customer Name Matches

2 Matches Found

Test Customer  
SiteStar Corporation

### Email address

Please enter your email address registered with GET. \*

Verify

OR

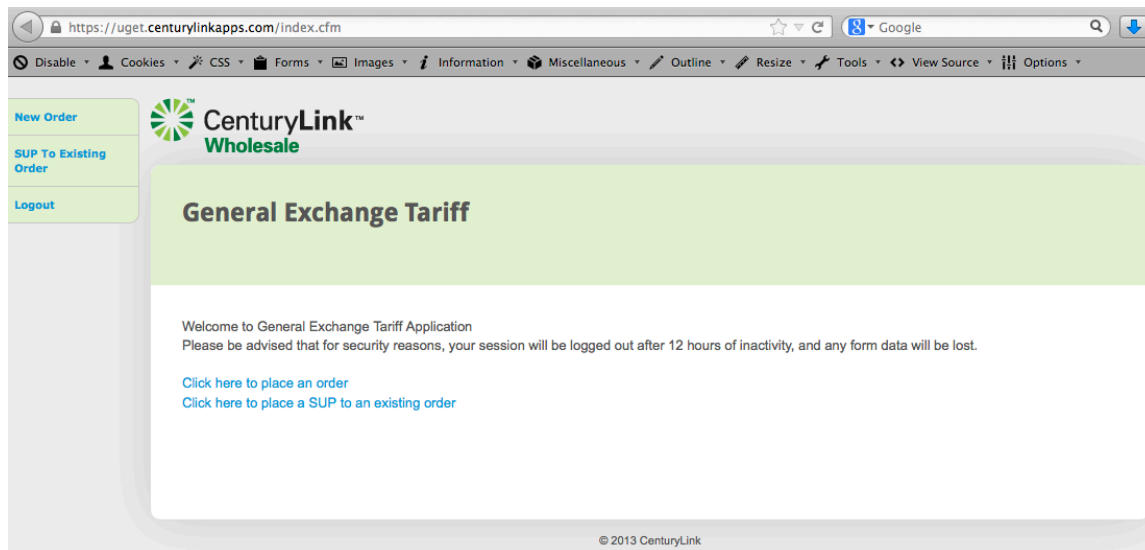
[Click here to register with GET if you haven't registered.](#)

Register

4. If you have already registered your e-mail address with the selected Customer, select **Verify**. An e-mail will be sent to this address containing a link to the GET forms system, valid for 1 hour.

## Creating a New Order

1. Select **New Order** from the left menu, or **Click here to place an order**.



2. Select the **Product Type** you would like to order from the dropdown list.

## General Exchange Tariff New Order Form: Please select a Product

\* Fields marked with an asterisk are required.

Product:  \*

- SELECT--
- Business Lines, Long Distance and Broadband
- Directory Listing Request
- DSS
- Ethernet Port Over SONET (EPOS)
- Frame Relay
- GEOMAX, Optical Wavelength Service
- HDTV-Net
- ISDN BRI (SLS)
- Number Portability
- OCn Broadband for SST, SHNS
- PRI
- Private Line (Analog)
- Private Line (Digital)
- Record Change
- Residence Lines, Long Distance and Broadband

[Submit & Continue](#)

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3. Select the **Service Type** from the dropdown list.

### General Exchange Tariff New Order Form: Please select a Service Option for Business Lines, Long Distance and Broadband Product

★ Fields marked with an asterisk are required.

Service Option:  ★

- SELECT--
- New Install with Broadband
- New Install without Broadband
- Number Change
- Add New Line and/or Broadband
- Add New Line without Broadband
- Add or Change Features
- PIC/LPIC Change
- Move Order – T&F
- Suspend/Deny/Restore Service
- Complete Disconnect
- Partial Disconnect
- Other with Broadband
- Other without Broadband

**Submit & Continue**

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4. Fill out the required fields in the form, as well as any optional forms pertinent to your request. Once complete, select **Submit and Continue**.

### General Exchange Tariff Business Lines, Long Distance and Broadband: New Install with Broadband

\* Fields marked with an asterisk are required.

#### Order Request Information

PON *	Requested Due Date *
<input type="text"/>	<input type="text"/>
Add to Existing Summary Bill? *	Summary Bill Number
<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="text"/>
Account Telephone Number	Circuit ID/SPID
<input type="text"/>	<input type="text"/>
Make a change to a pending order? *	Cancel a pending order? *
<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No

If entering multiple related orders, please provide a comma-separated list of all the related PONs (including this order's PON).

Note: This list should be identical on each related form. ( Ex: PON000001, PON000002, PON000003 )

#### Order Initiator Information

Company Name	Customer Name (if different from initiator company name)
Test Customer	<input type="text"/>

5. Once submitted, you will receive an e-mail confirmation with a copy of your order attached in PDF format.

That's it! A Centurylink team member will work to fill your request and will contact you if they have any questions. You will receive additional e-mail correspondence from them as necessary.

## Submitting a SUP

You will receive an Acknowledgment e-mail when your order has been accepted for processing. This e-mail will contain a Master Key Number.

**From:** [dulisp2@CenturyLink.com](mailto:dulisp2@CenturyLink.com)  
**Subject:** Acknowledgement of receipt I PON: PON12345  
**Date:** May 15, 2013 9:42:24 PM EDT  
**To:** Brett Keenan

[Hide](#)

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Co-Provider Email: [brett.keenan@centurylink.com](mailto:brett.keenan@centurylink.com)  
Co-Provider Contact: Brett Keenan  
Co-Provider Company: Test Customer  
PON: PON12345  
BTN: 404-374-0690  
Request Number: 607  
Master Key Number: E6D251D1B7FB11E2B64A0050568BEFD9

CenturyLink has received and is processing your request. You will receive a firm order confirmation when the order has been issued and a due date assigned. The Master Key number provided above should be used if you need to SUP or Cancel your request.

Thank you,  
CenturyLink Wholesale General Exchange Tariff (GET)  
866-231-4701  
[dulisp2@centurylink.com](mailto:dulisp2@centurylink.com)

Should you need to submit a SUP, login to the forms site, select **SUP To Existing Order**, and paste in the Master Key. Select the sections from your form that you would like to SUP and select **Proceed**. Once you submit the SUP, a CenturyLink team member will review it and you will receive notification that the SUP has been either Accepted or Rejected.

### Please enter Order's Master Key

\* Fields marked with an asterisk are required.

Master Key \*

**Proceed**

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### Select Section(s) You Want to Include in SUP

Section \*

- Orders
- Billing
- Remarks

**Proceed**