Guide on how to complete an Actual Headcount for RAS only 2yo children

15 Step Process

Log on to the Provider Portal With your usual	login aetalis
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- Click on 'Funding' at the top of the screen
- Click 'Actuals' at the top of the screen
- Click the term you are completing the headcount for (e.g. Autumn, Spring or Summer)
- 5 Click the 2yo age group
- 6 If RAS family (6-character code) continue

Click Enter EY Voucher

Complete All fields marked with a * (Asterix)

Click submit

- 7 If the code is valid the system will pull through the child and parent carer details
- 8 Parent/Carer Details tab

Providing the parent/carers have completed the EYPP section of the parental agreement please tick boxes listed below

EYPP

Additional support

9 Click Funding Details Tab

Select default term dates—you **MUST** not change the number of weeks unless you are an independent/private school only open 36 weeks of the year

Census Information

You **MUST** tick present during Census



10	Only tick nominated for DAF if the child is in receipt of DLA
	(Disability Living Allowance) - you must upload a copy of the
	DLA award letter from the DWP
	The DAE claim will be rejected if DIA decumentation not up

The DAF claim will be rejected if DLA documentation not uploaded

- Enter number of hours into Funded Hours per week box (cannot exceed 15.00 hours)
- Non-funded hours per week

 = number of hours over the funded hours

 i.e. eligible for 15 hours, child does 20 hours per week

 =number of non-funded hours = 5.00
- Census information

 Funded entitlement weeks = 38.00

 These boxes <u>must</u> not exceed 38.00 weeks, these are the number of weeks providers can claim funding for.
- 14 Click Save
- If you've added all the hours for your children and you have hours and a total in each column

 Click send claim

For additional support please email: child.care@croydon.gov.uk or Early.learning@croydon.gov.uk

