How to Create a Fee Table

How to get the best from this guide:

- If you think you might use this guide regularly, remember you can add this guide to your bookmarks or save it to your device
- Using the zoom function on your device can also make an image easier to read

Please Note: All data used throughout training documentation is selected for training and demonstration purposes only – actual data may vary



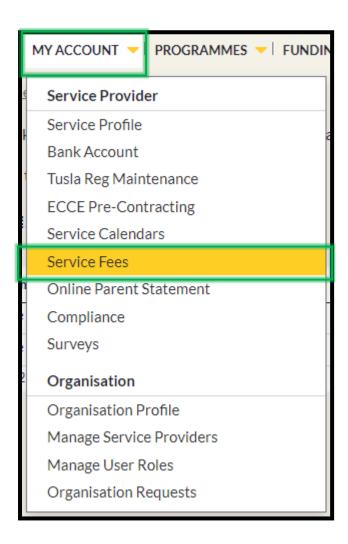
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Section 1: Where to find your Fee Table

Navigate to the "My Account" tab and select "Service Fees"



A service can only have **one** Active Fee Table per programme year at a time. If you wish to edit your Fee Table after submission at any time, please use the steps in Section 8 and resubmit.

Do not "Create" a new Fee Table if you are only editing a Fee Option or Fee Extra on a submitted Active Fee Table as this will replace your current Active Fee Table.





Section 2: Creating a Fee Table – (ECCE only)

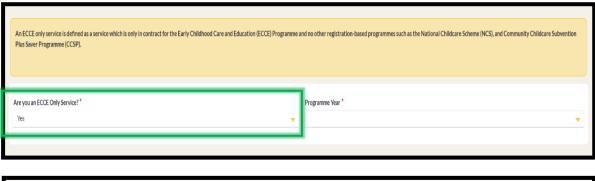
An ECCE only service is defined as a service which is only in contract for the Early Childhood Care and Education (ECCE) programme and no other registration based programme such as the National Childcare Scheme (NCS) and Community Childcare Subvention Plus Saver Programme (CCSP)

Reminder: A red asterix* highlights that a section is mandatory to complete before proceeding.

1. On the right-hand side of the page, click on Create



Use the yellow drop-down arrow (▼) to select "Yes" for the question "Are you an ECCE only Service?" Then select the "Programme Year".





3. On the right-hand side of the page, click: Next





Section 3: Approved Provider or Partner Service

 Please select Approved Provider if you are not/do not intend to be a service with an active Core Funding Partner Service Funding Agreement for the programme year to which this Fee Table applies.

If the service provider has no active Core Funding (CF) application or has a CF application, that is at Draft/Declined/New/System Cancelled or Withdrawn **and** has an active contract under another scheme i.e. NCS/ECCE/CCSP within the date range of 1st May 24 – 31st August 2025 then they are considered an approved provider.

Please select Partner Service if you are a service who has/intends to have an active Core
Funding Partner Service Funding Agreement with the Minister and agrees to operate fee
management and quality improvements for the programme year to which this Fee Table
applies.

If the service provider has an application for Core Funding, that is at submitted/approved/contracted/under appraisal or referred-back status within the date range of 1stMay 2024 – 31st August 2025 then they are considered a partner service.



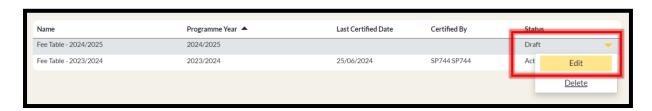
Before continuing with your Fee Table, if you are changing the status of your service, you
will need to scroll to the bottom of the page and select Save as Draft to save the new
Service status.







4. You will then need to Edit your draft fee table and continue entering the details of the Fee Options and Fee Extras.



Section 4: Creating Fee Options

1. Under the Fee Options section, on the right-hand side, click on Create.



2. You will then enter the details of the Fee Option

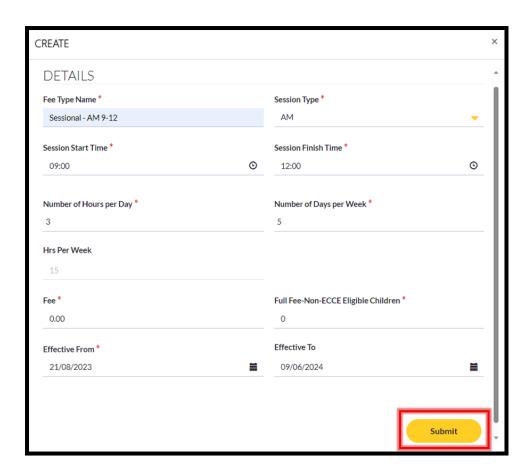
Example: Sessional Day Care – AM Session

ECCE Only – Sessional – This session is only offering ECCE subsidised hours, therefore no extra charges will apply. In this scenario for "Full Fee-Non-ECCE Eligible Children" please enter '0' in the free text box. Session Type AM/PM always refers to when ECCE 3 hours take place.

3. Click **Submit** once all the relevant fields are answered.







4. You can submit as many Fee Options as applicable to your service by repeating the above process.

*You must insert at least one Fee Option in order to submit your Fee Table.

Section 5: Creating Fee Extras

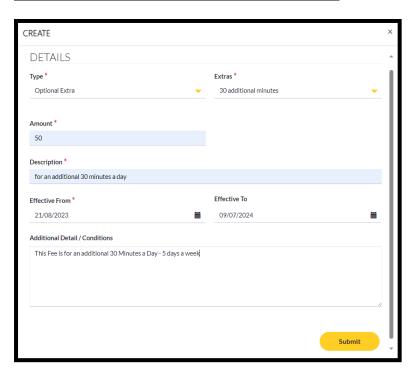
Once all Fee Options have been entered you will then select your Fee Extra's.
 From the "Fee Extras" section please select Create



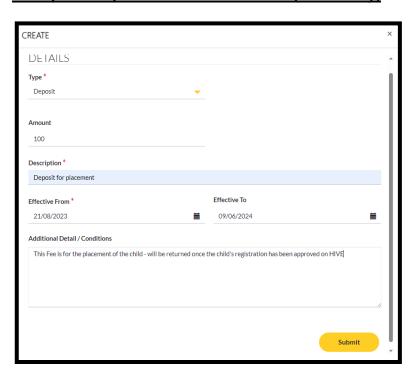




Example 1: Additional 30 minutes (ECCE Only)



Example 2: Deposit for Child Placement (ECCE Only)





Please note: If you do not offer any 'optional extras' you must select 'no optional extras' in the fee extra section of the Fee Table.



Please note: the 'External Education' has been renamed to 'Interactive Play and Exploration type classes/events' (see 2024 ECCE Programme Rules – under Appendix 1 Optional Extras Document) on the Fee Extras – Optional Extra. Please see below:



2. Once all the correct details have been entered, you can select Se

Submit





Section 6: Submitting the Fee Table

1. Once you have entered all of your services fee options and fee extras, you can either save your fee table by selecting "Save as Draft" or submit by selecting "Submit".



2. You will receive a green banner to confirm that your Fee Table is submitted successfully.

From this page, you can enter the parents statement by clicking 'HERE'

Reminder: You must have a submitted Active Fee Table in order to complete your Parent Statement.

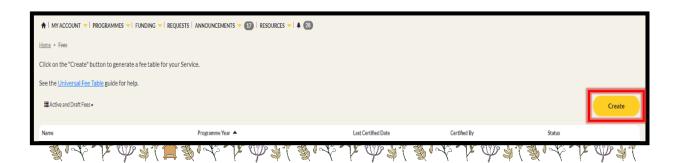


Section 7: Creating Fee Table – (Cross Programme)

A Cross Programme Fees Table should be completed if your Service offers NCS and/or CCSP and/or ECCE.

Reminder: A red asterix* highlights that a section is mandatory to complete before proceeding.

1. On the right-hand side of the page, click on **Create**





2. Use the yellow drop-down arrow (volume to select "No" for the question "Are you an ECCE only Service". Then select the "Programme Year".



3. On the right-hand side of the page, click Next



Section 8: Approved Provider or Partner Service

 Please select Approved Provider if you are not/do not intend to be a service with an active Core Funding Partner Service Funding Agreement for the programme year to which this Fee Table applies.

If the service provider has no active Core Funding (CF) application or has a CF application, that is at Draft/Declined/New/System Cancelled or Withdrawn **and** has an active contract under another scheme i.e. NCS/ECCE/CCSP within the date range of 1st May 24 – 31st August 2025 then they are considered an approved provider.





Please select Partner Service if you are a service who has/intends to have an active Core
Funding Partner Service Funding Agreement with the Minister and agrees to operate fee
management and quality improvements for the programme year to which this Fee Table
applies.

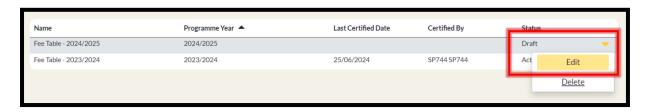
If the service provider has an application for Core Funding, that is at submitted/approved/contracted/under appraisal or referred-back status within the date range of 1stMay 2024 – 31st August 2025 then they are considered a partner service.



3. Before continuing with your Fee Table, if you are changing the status of your service, you will need to scroll to the bottom of the page and select **Save as Draft** to save the new Service status.



4. You will then need to Edit your draft fee table and continue entering the details of the Fee Options and Fee Extras.







Section 9: Creating Fee Options

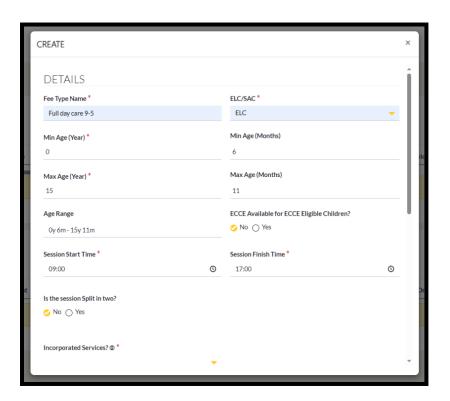
1. Under the **Fee Options** section, on the right-hand side, click on





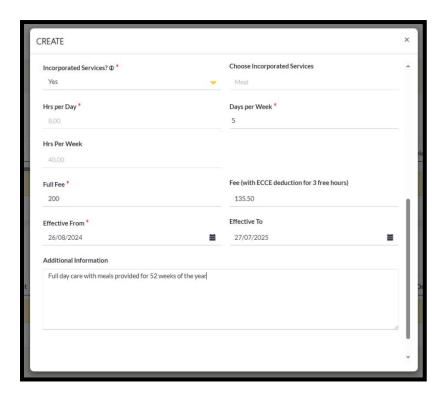
Example 1: Full Day Care with Meals incorporated

Full day Session – This session offers a combination of 3 ECCE free hours plus extra hours to provide a full day's care. In this example, the service charges €200 per week for full day care. However, when the ECCE subsidy (€64.50) is included the cost of the session reduces to €135.50.



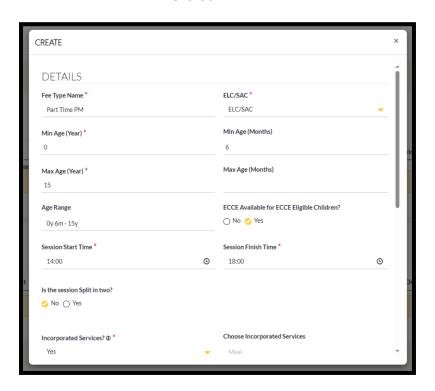






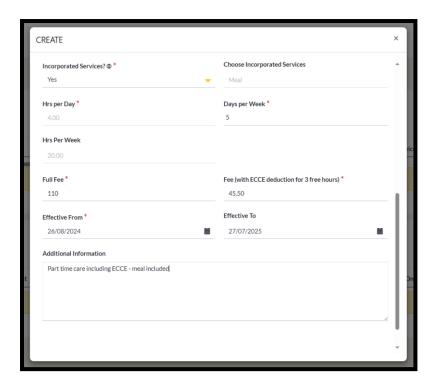
Example 2: Part Time Care with Meals Incorporated

Part time Session – This session offers a combination of 3 ECCE free hours plus extra hours. The ECCE subsidy for 3 hours is €64.50. In this example, the service charges €110 for a 2pm – 6pm session. However, when the ECCE subsidy (€64.50) is deducted the cost of the session reduces to €45.50.







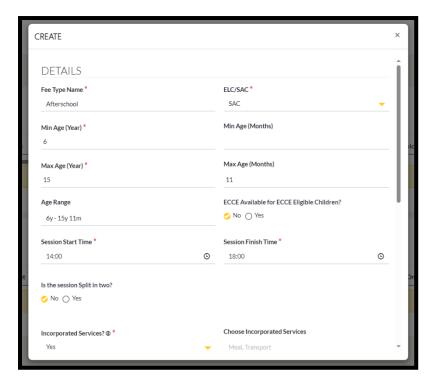


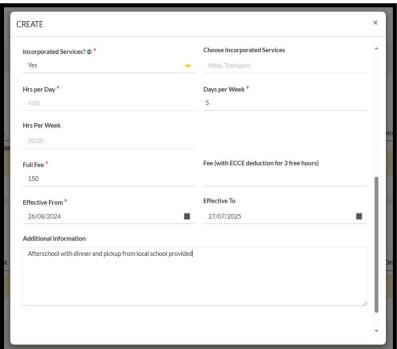
Example 3: Afterschool Care excluding ECCE, Meals and Transport incorporated

Non-ECCE session – For this session, the service has chosen not to enter the ECCE scheme. This means no subsidy is offered. For example, if the service has chosen to charge €150 for the session, The **Fee including ECCE** will not need to be entered as the service has chosen 'No' for the question **ECCE Available for ECCE Eligible Children?** In this scenario for '**Fee including (ECCE – 3 free hours)** please leave the text box empty.









Section 10: Is the session split in two?

1. If your session is split in two, you can select **yes** and enter your second session start and finish time.



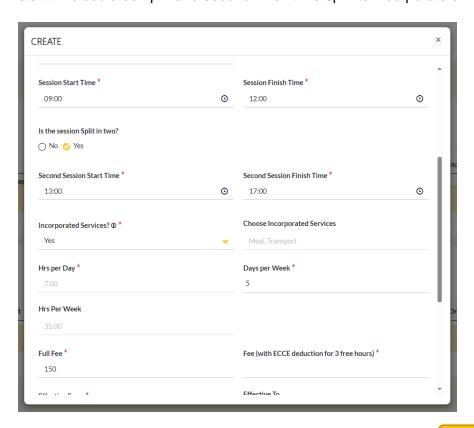


Please Note: The session Finish Time cannot be equal or earlier than the Start Time this will block the submission of the fees.

The Second Session Start and Finish time cannot be equal to the First Session Start or Finish time.

Example of when to use a split session:

If you have a Fee Option that includes a Breakfast club and Afterschool Homework Club – you can enter a Start time of 7.30am and Session Finish time of 9am. The second session start time could be 2pm and second finish time 6pm to incorporate children attending school.



2. Once all the correct details have been entered, you can select:

Submit

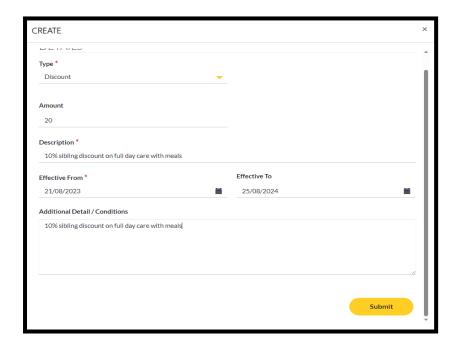




Section 11: How to add Fee Extras (Cross Programme)

Once all Fee Options have been entered you will then select your Fee Extra's, if applicable.
 From the "Fee Extras" section please select Create

Example: 10% Discount on full day care for siblings



Please note: If you do not offer any 'optional extras' you must select 'no optional extras' in the fee extra section of the Fee Table.



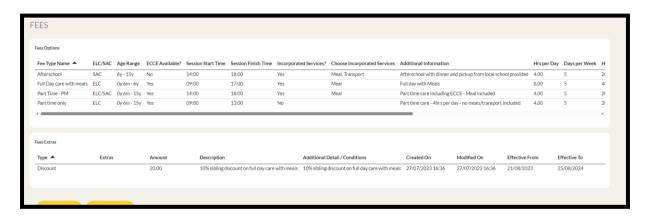
Please note: the 'Interactive Play and Exploration type classes/events in the Programme rules is the equivalent to External education / entertainment based activity on the Fee Extras – Optional Extra, please see below:

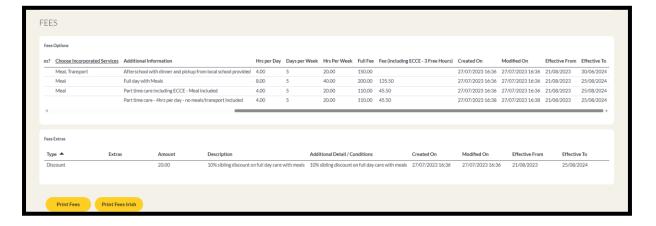






- 2. Once all the correct details have been entered, you can select: Submit
- 3. Once you have completed all the details of your Fee Table, you will then be able to see all Fees listed as shown below:





4. You can then submit your fee table by selecting Submit





Section 12: Copying a Fee Table

1. To copy your Fee Table from the previous Programme Year, you will select the **Copy Fee Table** button and select **Yes** when asked to confirm





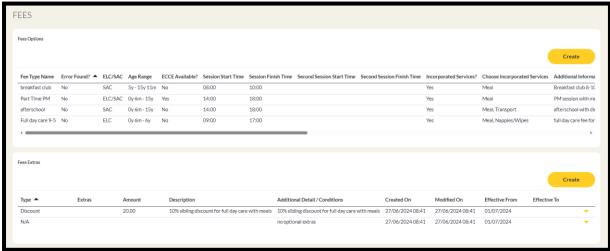
2. You will then select the dropdown on your **Draft** Fee Table with the new programme call, and select **Edit**



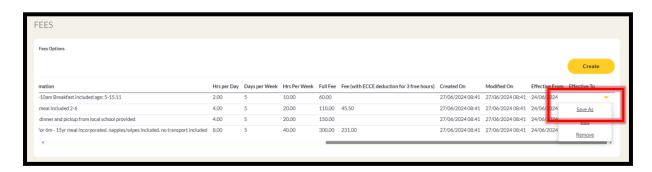
You will then see your Fee Table with Fee Options and Fee Extras listed for the previous Programme Call.







- 3. **Please note**: If you are changing your Service Status from Approved Provider to Partner Service (or vice versa), you will not be able to Copy your Fee Table accurately. To solve this please Create a new Fee Table as seen in previous sections in this guide.
- 4. If applicable, you can then make any amendments to any of the existing Fees by selecting the dropdown on the fee and selecting **Save As.**



- 5. Once you have made the necessary amendments and **Submitted** the Fee Option, you will need to select the dropdown and **Remove** the original Fee from the Fee Options list as there will now be a duplicate fee.
- 6. You can also remove any Fee Options if the Fee is no longer applicable. Please select **Remove.**







7. You can also add a Fee Option to a copied Fee Table if there are any new Fee's being introduced, you will select **Create** and enter the details of the new Fee Option



Please refer to section 9 for the process to Create a Fee Option.

8. You can also repeat the above steps for the Fee Extras section of the Fee Table

Please note: If you do not offer any 'optional extras' you must select 'no optional extras' in the fee extra section of the Fee Table.



Section 13: "Errors Found" column

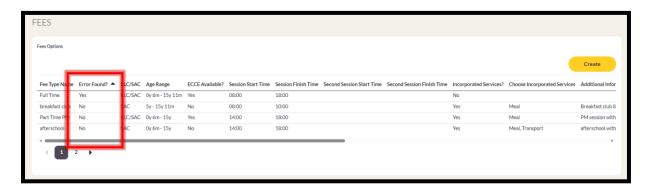
A new 'Errors Found?' column is now available to highlight any errors found on a copied Fee Table. It will not be possible to submit if any errors are set to 'yes'.



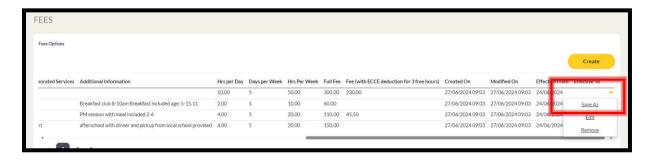


Example 1 of the "Error Found? 'Yes'": - if the start and end time of a session has been calculated incorrectly from last year's Fee Table, this will flag a 'Yes' in the Error Found column. The new auto calculation brought in this year should re calculate this, however you will need to re-input the Session Finish time and the Effective from date and resubmit.

Example 2 of the "Error Found? 'Yes'": if the start and end time of a session is over 9 hours will populate a 'Yes' in the Error Found column to ensure the session duration is correct. To fix this error, simply re-enter the Session finish time and effective from date, once you submit, a pop-up message to confirm the session length will appear, you can select continue to proceed.



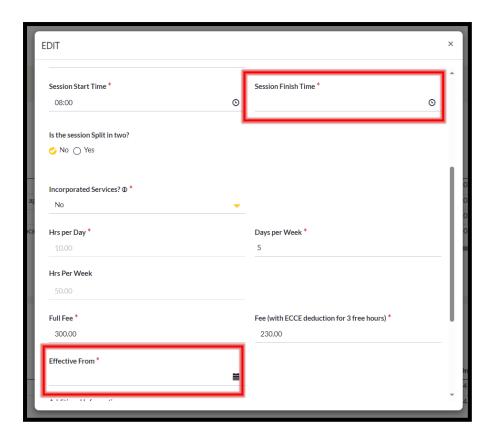
9. If an error has been found, you will need to make any amendments to any of the existing Fee by selecting the dropdown on the fee and selecting **Save As.**



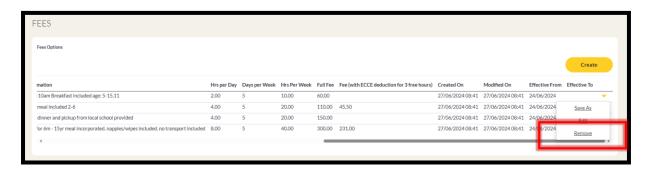
10. You will need to enter your **Session Finish Time** and your **Effective from date.** You can also make any changes to this fee option at this time e.g. Fee Type Name, Days per week etc.







11. Once you have made the necessary amendments and **Submitted** the Fee Option, you will need to select the dropdown and **Remove** the original Fee with the "Error found? 'Yes'", from the Fee Options list as there will now be a duplicate fee.



12. Once all "Error Found? 'Yes'" Fee Options have been corrected and removed and your Fee
Table is completed, you can then submit your fee table by selecting

Submit

Section 14: How to View and Print Fees

Navigate to the "My Account" tab and select "Service Fees"





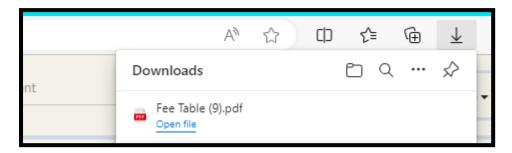
2. From the yellow dropdown on the right-hand side select "View"



3. At the bottom of the page there is an option to "**Print Fees**" or "**Print Fees Irish**" Please select which is applicable to your Service

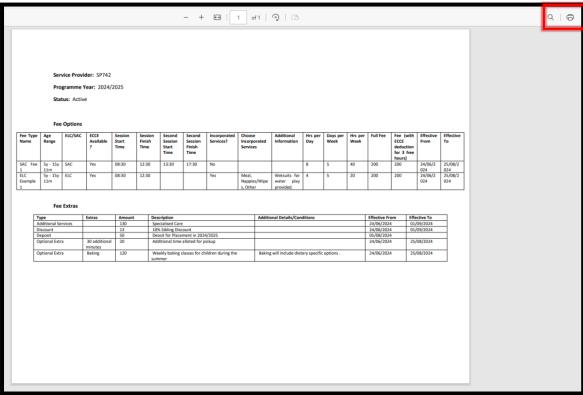


4. Once you have selected your print option, a download will appear at the top of your browser. From here you can view and Print the Fee Table



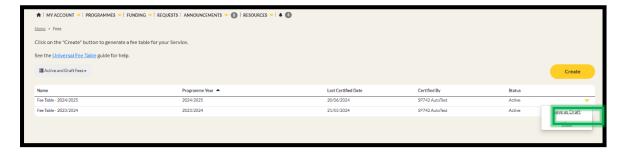






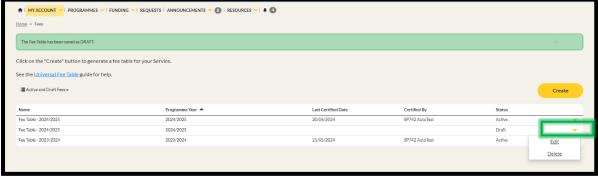
Section 15: How to Edit a submitted Fee Table

- 1. Navigate to the "My Account" tab and select "Service Fees".
- 2. From the yellow drop-down arrow () on the right-hand side, select "Save as Draft". This will then create an editable draft version of the Fees Table

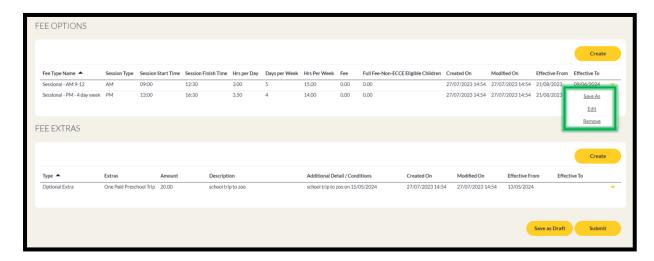


3. A draft Fee Table will appear above your active Fee Table. Select the yellow dropdown of the **Draft** Fee Table and select "**Edit**"





4. Once in the draft version, select the yellow dropdown next to the Fee Option or Fee Extra you wish to change or remove. Apply the same 'Save As' and 'Remove/Edit' method to anything you wish to edit for your service Fee Options or Fee Extras. Once completed, select Submit and this will become your new Active Fee Table and will replace your previous Fee Table.



Section 16: How to View Fee Table History

1. There is an option to view Active and Draft Fee Tables, Inactive Fee Tables and Historical Fees Lists on the main landing page of your Service Fees section. The view will automatically filter to show the Active and Draft Fee Table, however when selecting the drop down arrow, it will present the other options of "Inactive Fees" and "Historical – Fees List"





2. To view the Inactive Fees, click on the yellow drop-down arrow on the right-hand side of the page and select "View".

The same process applies to Historical – Fees List

Status	Modified On
Inactive	24/07/2023 14:24
Inactive	25/07/2023 1 <u>View</u>
Inactive	27/07/2023 16:17