

Childcare Provider Application Form

Please complete this short form in order to affiliate with Edenred and receive payment for Childcare Vouchers. If you are a registered or approved carer we will require a copy of your certification or other proof of your status in order to process your request. Once affiliated with Edenred you will receive details of your online Childcare Vouchers account, enabling you to monitor payments made to you. You only need to complete one form to receive payment from all parents who have Edenred Childcare Vouchers.

Please note all fields marked with * are mandatory

Step 1 – About you

Type of childcare provided Tick ONE type only

- Nursery – please specify
 Private Workplace Community
- Childminder Nanny / Au pair
 Family / Friend Out of school club
 Holiday scheme Playgroup / Crèche

Are you part of a group (i.e multiple sites)? If yes, please specify.

Setting Name*

(The name of the establishment where the childcare is provided as held by the appropriate registration body)

Company Name

Title Mr Ms Mrs Miss

Contact Name*

Address*

Town/City*

County Postcode*

Telephone

Mobile

Fax

E-mail

From time to time Edenred sends out information on service updates and promotional offers we feel will be of interest to you. If you would like to receive this information, please tick here.

Step 2 – Registration / Approval

If you wish to accept payment for 'Restricted' childcare vouchers (those for which tax and NI exemption has been applied and therefore created savings for the parent), please specify what registration or approval you hold for the childcare services you offer. **You must send us copy of your registration certificate or approval letter in respect of the service you provide.** Please note the approval body relates to the location where the childcare takes place.

Tick ONE box only

- OFSTED Childcare Register - Compulsory (England) SOCIAL Care & Social Work Improvement (SCSWIS) Scotland
 OFSTED Childcare Register - Voluntary (England) Childcare Approval Scheme (Wales)
 Care Provided by School Care and Social Services Inspectorate (Wales)
 Local Health and Social Services Trusts (Northern Ireland) Channel Islands Local Authority

Registration or Approval number

If the care is provided by a school and is not registered separately, your application should be accompanied by:

- Written confirmation of the type of care provided, that it is optional for the children, takes place on school premises, takes place outside of school hours, and is invoiced separately to school fees
- A copy of documentation that contains the school's registration number (DfE or alternate governing body). The covering page of an inspection report will usually suffice

Step 3 – Bank information

Please select your preferred method of payment (tick one box only):

BACS Cheque (If you have ticked 'Cheque' please complete the Payee details only)

Bank Account Holder* / Payee*

Name of Bank/ Building Society*

Joint A/c Business A/c

Sort code*

Account number*

(MAXIMUM 8 DIGITS CAN BE ACCEPTED)

Roll number or reference (if applicable)

Please ensure your bank or building society details are suitable for BACS payments directly into your account. If you are unsure of your account's suitability, then please contact your bank or building society directly. Many building societies have a general account number for BACS payments – you will need to give us your roll number as additional identification.

Edenred provide a reference for each payment made. Some banks do not print this reference on your bank statement. This reference is required to identify which parent has made a payment request and the associated amount. In most cases you are able to ask your bank / building society to switch on the "second reference field". This will then display the Edenred payment reference on the statement, however, this will also supply additional information for every single payment you receive.

Step 4 – Payment address

Same as business address

Title Mr Ms Mrs Miss

Contact Name*

Address*

Town/City*

County Postcode*

Telephone

Mobile

Fax

E-mail

Step 5 – Sending this Affiliation Request

- As a Childcare Provider named on this Application Form (the 'Provider') I/we agree to accept payments from Childcare Vouchers Ltd in respect of paper or electronic Childcare Vouchers presented by parents for whom I/we provide childcare services, as described in the Conditions overleaf to which I/we agree to be bound.
- I/we agree to promptly notify Childcare Vouchers Ltd in respect of changes to my/our details including, without limitation, details of registration or approval.
- I/we do not have an existing Edenred Account Number and have not previously sent an Application Form.
- I/we have retained a photocopy of this completed form.
- I/we agree that Childcare Vouchers Ltd may hold and process personal data relating to me/us for the purposes of administering the Childcare Vouchers scheme.
- I/we attach a copy of our registration or approval certification as required in Step 2. The address on the certification is the same as the address shown in Step 1.**

Signed

Print Name

Position

Date

Conditions of Voucher Payment

Responsibility for the provision of satisfactory childcare standards and the meeting of any relevant statutory regulations and registration rests with you the childcare provider (“you”/ “the Provider”). Upon request, the Provider will provide evidence to Childcare Vouchers Ltd trading as Edenred UK (“Edenred”), confirming that the Provider is entitled to charge for childcare services and, if receiving vouchers which are restricted for use through a registered/approved childcare provider, that the Provider holds suitable registration or approval certification.

What you, the Provider, agrees to do

1. The Provider will accept payment from Edenred in respect of Childcare Vouchers issued to parents, as part payment or full payment for childcare services.
2. You agree to accept such payment from Edenred in respect of either paper-format vouchers or electronic-format vouchers previously issued to parents by their employers.
3. All paper-format vouchers sent by post by the Provider to Edenred for redemption will be despatched to be received at the offices of Edenred not later than 3 calendar months after the date of expiry shown on the voucher. Edenred will not accept any claims for paper-format vouchers (either sent by post or redeemed online) which are received after that date.
4. Responsibility for the safety and any insurance of paper-format vouchers either in the Provider's possession, or subsequently sent by courier, postal service or other method, rests with the Provider. The Provider will retain the counterfoil stubs from each voucher prior to posting, as proof of any loss. Redemption will not be made by Edenred without original vouchers or counterfoils, except in the case of online redemption. In the case of online redemption it is recommended that the Provider retains original vouchers until payment is received.
5. The Provider will ensure that all paper-format vouchers sent by post to Edenred for redemption are accompanied by a valid, completed Edenred Voucher Claim Form showing the Edenred account number, name, address and payment details of the Provider, or that an online claim is made using the Provider's online voucher account provided by Edenred.
6. The Provider will ensure that all original paper-format vouchers sent by post for redemption are invalidated for further use by writing a clear and distinct mark through the upper area of each voucher, or by using your company stamp. Edenred reserves the right to make an additional charge for the processing of non-invalidated vouchers received for redemption. Edenred will only accept vouchers which are in a satisfactory condition including a readable serial number.
7. The Provider will ensure that he/she is satisfied with the validity and authenticity of paper-format vouchers sent for redemption by using Edenred's printed instructions, available on request from Edenred, which describe and illustrate the vouchers issued by Edenred. Only valid and authentic paper-format vouchers originally issued by Edenred will be accepted for redemption.
8. The Provider will confirm to his/her own satisfaction that any bank or building society account details provided to Edenred in respect of BACS direct transfers of payment are suitable for that purpose.

9. Edenred shall not be liable to the Provider for the correction of errors in payment resulting from an error by a parent, and shall not provide such correction. In the event that the Provider receives a payment from Edenred which is the result of an error by a parent, then the Provider shall be wholly responsible for resolution.

Making Changes to the Provider's Name, Address, Contact and Payment Details

10. If the Provider wishes to make changes to any details held by Edenred relating to the Provider's bank, payee, name or address the Provider will :-
 - a) provide a request in writing to Edenred, either by post, fax or email, clearly marking the request "Helpdesk"
 - b) sign the request, if appropriate, and in all cases quote the related Edenred Account Number
 - c) give a minimum of 10 working days' notice
 - d) confirm to the Provider's own satisfaction that the request has reached Edenred and has been processed accordingly.
11. Edenred reserves the right to charge a service fee for the reissue of any payment initiated to the Provider by Edenred against the Provider's incorrect instructions. Edenred will not in any circumstances accept responsibility for any charges made to the Provider or any representative of the Provider by a bank or building society.

What Edenred agrees to do

12. Edenred will issue payment against -
 - a) valid voucher claims submitted by the Provider in respect of paper-format vouchers originally issued by Edenred, after receipt at our offices
 - b) payment requests, by parents for whom the Provider supplies childcare services, in respect of electronic Childcare Vouchers originally issued by Edenred
13. Claims in respect of paper-format vouchers will not be accepted for redemption unless an Edenred Account Number has already been issued to the Provider by Edenred.
14. Edenred will make payment by BACS direct transfer or by company cheque crossed A/C Payee and payable only to the person or organisation affiliated with Edenred as the Provider. Such payment method shall be notified to Edenred by the Provider. The bank details or payee name must be that of the Provider of childcare services, and not of any third-party irrespective of the relationship of that third-party to the Provider.
15. Edenred shall not have any liability for the failure of the Provider to provide valid accurate and timely copies of the Provider's registration certification or other notice issued to the Provider by a certifying body.
16. Edenred will create an online voucher account for the Provider and allow access to that account without charge to the Provider. Edenred does not provide or offer to provide general internet access to the Provider, and the Provider will be responsible for obtaining such access should he/she choose to utilise the online voucher account.
17. In the event of the Provider addressing a complaint to Edenred in respect of Edenred's services, the complaint will be managed in compliance with Edenred's complaints handling policy, copies of which are available from the Edenred Helpdesk upon request.

Contact the Edenred Helpdesk - Tel:0800 247 1233 / Fax :0843 453 4410

Email: helpdesk-uk-vbr@edenred.com

Telephone calls may be monitored or recorded for training & security purposes.

**Childcare Vouchers Ltd trading as Edenred UK, 50 Vauxhall Bridge Road,
London SW1V 2RS**