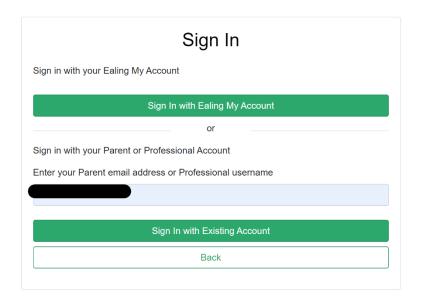
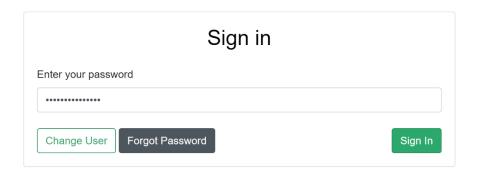
# How to claim 2-year-old funding (Working parents)

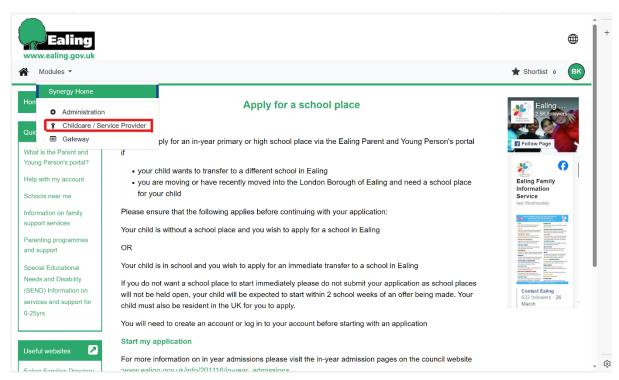
## 1. Sign in with Existing Account



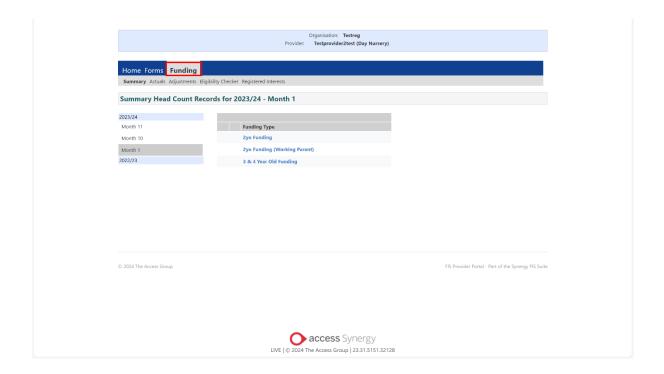
## 2. Enter your password and Sign in



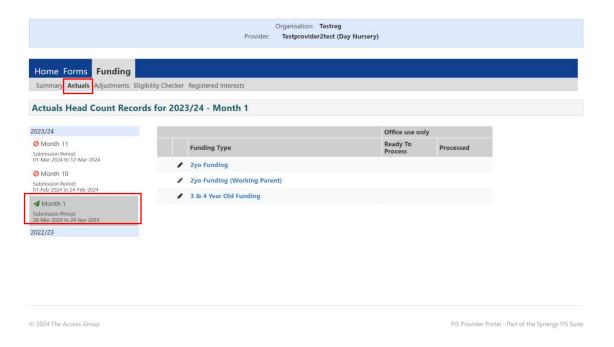
### 3. Open Modules and select Childcare/Service Provider



## 4. Open the Funding tab

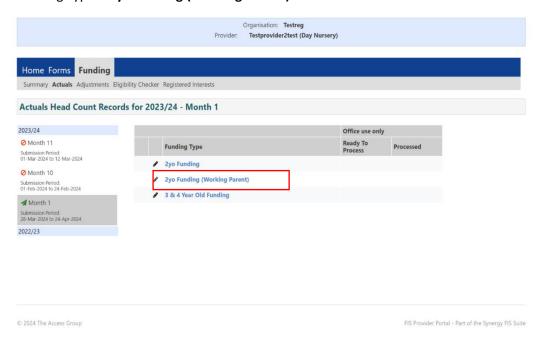


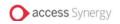
5. Click on **Actuals**. Then select Month from the calendar displayed on the left. Current month would have a 'green arrow' next to it.



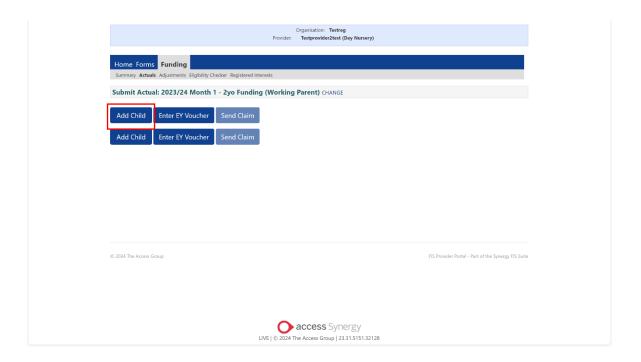


#### 6. Select Funding Type - 2yo Funding (Working Parent)





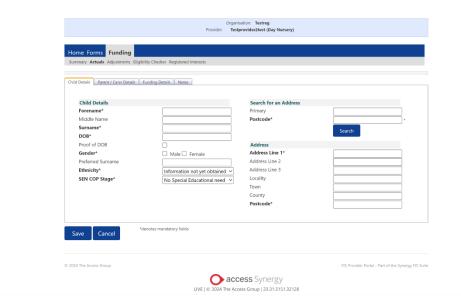
## 7. Click on Add Child to add a new child and claim funding



### 8. Click **Continue**

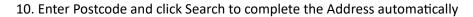
Summary Actuals Adjustments (Highlity Checker Registered interests  Submit Actual: 2023/24 Month 1 - 2yo Funding (Working Parent) CHANGE  Add Child Enter EY Voucher Send Claim  Add Child Enter EY Voucher Sond Claim  Add Child / Enter EY Voucher Code  Are you sure you want to continue adding a new child or return to enter an EY Voucher code?  Continue Return		Organisation: Testreg Provider: Testprovider2test (Day Nursery)	
Add Child Enter EY Voucher Send Claim  Add Child Enter EY Voucher Send Claim  Add Child / Enter EY Voucher Code  Are you sure you want to cominue adding a new child or return to enter an EY Voucher code?  Continue Return		Registered interests	
Add Child   Enter EY Voucher   Send Claim    Add Child   Enter EY Voucher Code   Are you sure you want to continue adding a new child or return to enter an EY Voucher code?  Continue   Return	Submit Actual: 2023/24 Month 1 - 2	yo Funding (Working Parent) CHANGE	
Add Child / Enter EY Voucher Code Are you sure you want to continue adding a new child or return to enter an EY Voucher code?  Continue  Return	Add Child Enter EY Voucher So	and Claim	
	Add Child / Enter EY  Are you sure you want to continue adding a new chil	/oucher Code d or return to enter an EY Youcher code?	
		access Synergy LNE   0 2024 The Access Group   23.31.5151.32128	

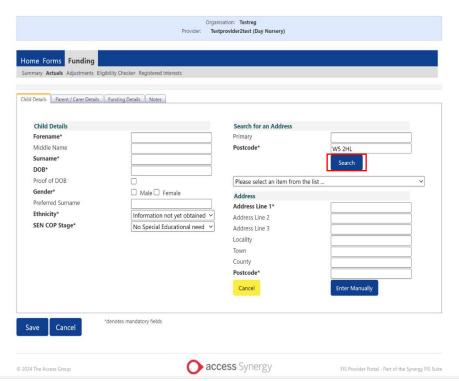
### 9. Enter Child's Details



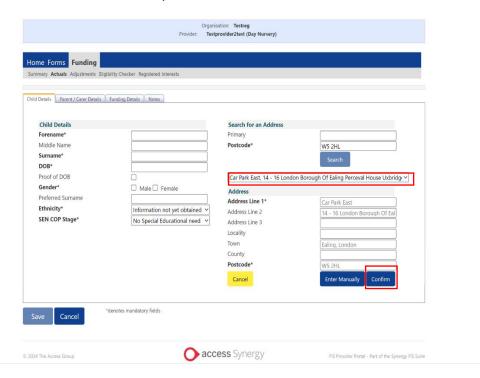
### Entering 'Child Details':

- a. 'Proof of DOB' means you have witnessed the child's birth certificate in person.
- **b. 'Ethnicity'** is automatically set to the selection **'Information not yet obtained'**. For data analysis purposes, it is essential that this information is inputted as accurately as possible for every child.
- **c.** 'SEN COP Stage' please ensure the child's level of SEN need is identified.

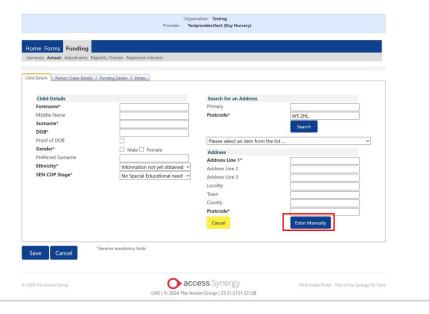




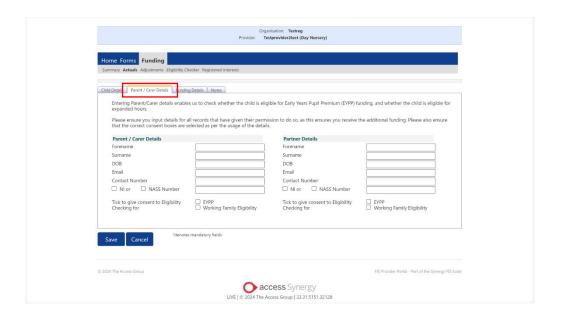
11. Select Full Address from the drop down list and click Confirm



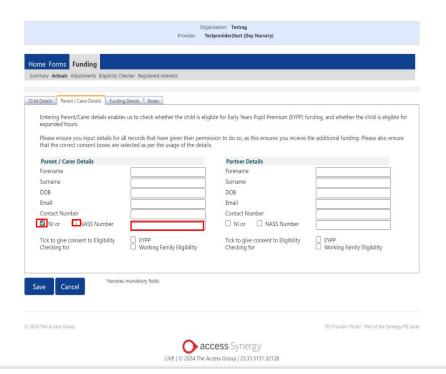
12. Click Enter Manually if address does not appear on the dropdown list



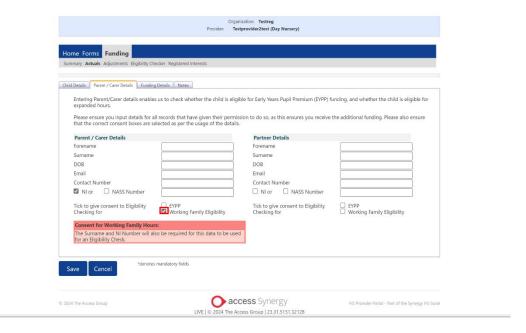
13.Go to Parent/Carer Details tab and enter parents details



### 14. Tick NI or NASS Number and add

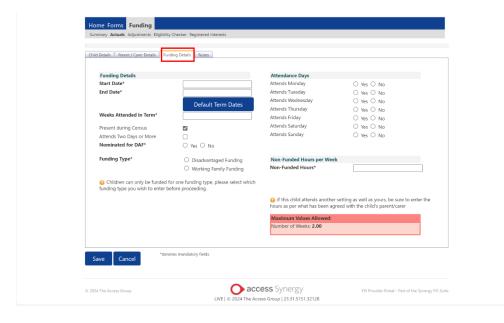


15. Tick Working Family Eligibility to give consent for eligibility check

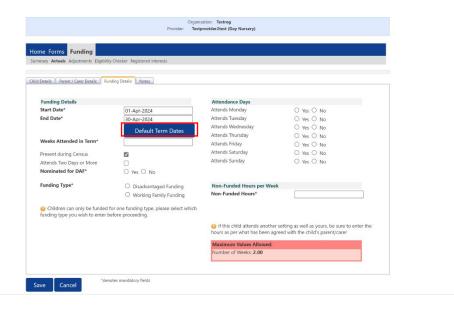


16. Follow steps 13,14,15 to add Partner Details if available or leave blank

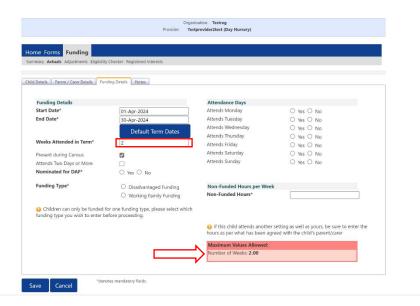
17. Go to Funding Details tab



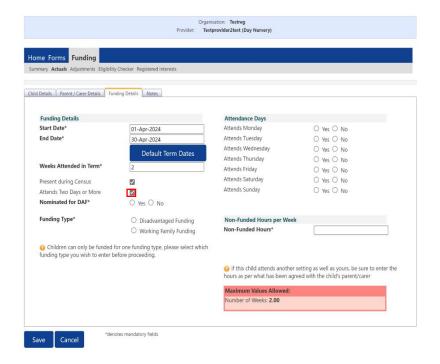
18. Click Default Term Dates to add Start Date and End Date



19. Enter the number of **Weeks Attended in Term**. This is shown at the bottom right corner of the page.

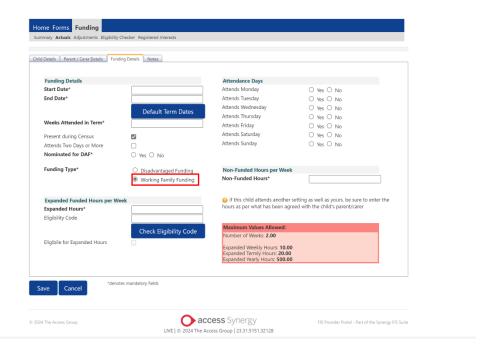


20. Tick Attends Two Days or More to claim more than 10hours per week

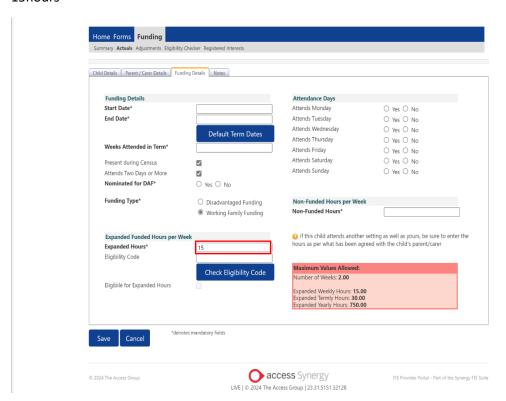


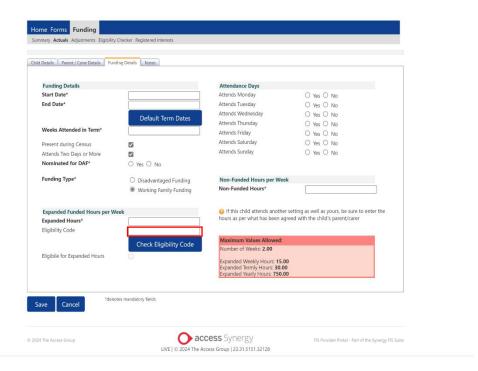
21. Tick **Yes** or **No** for **Nominated for DAF**: Eligiblity for DAF has been extended to all funding age groups, a child is eligable if they are in recepit of Disbality living allowance (DLA) and the setting has completed DAF form with the parent. Eligiblity will be confirmed once form and supporting evidence has been processed by the early years funding team.

22. For Funding Type, select Working Family Funding

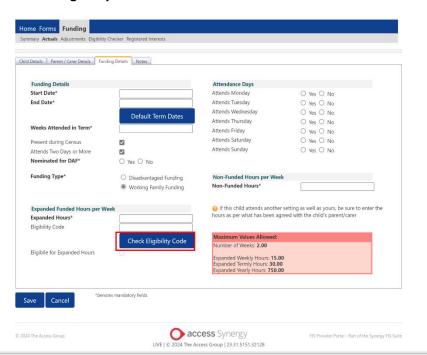


23. In the **Expanded Hours** section, enter the **Number of hours attended per week** maximum of 15hours

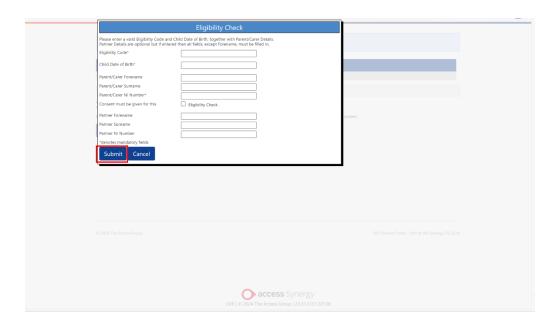




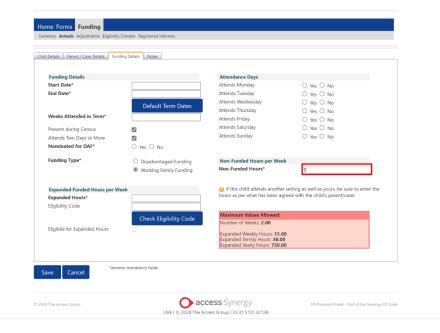
25. Click on Check Eligibility Code to validate the code

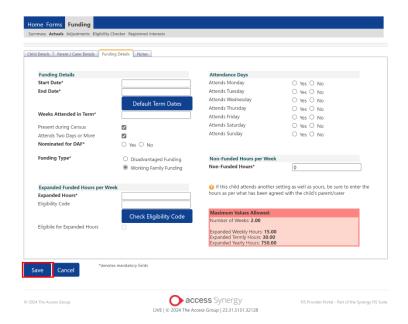


### 26. Complete Eligibility Check and Submit



27.Enter **Non Funded Hours**. These are extra hours attended outside the maximum hours funded by the LA. Enter **0** if this does not apply.





- 29. Click on **Send Claim** tab which appears in place of **Save** to send the claim immediately. Otherwise save all claims and send in bulk.
- 30. A **Green Banner** should appear at the top of the page to say **'Submission Successful'**. Otherwise follow instructions in red at the bottom of the page to correct any errors.