

Dear Parents,

Please take the time to read through this letter explaining how to interpret the Statement of Entitlement Report.

Each fortnight your service will email you a Statement of Entitlement or you can view your Statement of Entitlement via the Parent Portal.

The statement can only be issued for care already provided and will include the child's physical attendance (in/out times) at the service and actual fee amounts. Therefore, cannot be issued in advance based on estimates.

The purpose of this report is to show what you may be entitled to and not what your service has been paid. Therefore, if you have a debt with Centrelink, at times they may recover this money via the child care subsidies and you will need to contact Centrelink directly if you need further information. If you disagree with the sessions that have been sent or the fee then please discuss this with your service.

You will receive invoices or statements based on what your service has actually received in subsidies. These invoices and statements also keep track of what you have paid and currently owe your service therefore the statement of entitlement should not be used for this purpose.

Sample Report

 Centre Based Care
 12 Lakeview Drive
 Chermside QLD 4032

 Provider Id: 190014172L
 Name: Warrumbungle Shire Council
 ABN: 63348671239
 Date of Issue: 02/12/2021

Statement of Entitlement

Statement Period: 28/10/2019 to 28/11/2021 (109 weeks)

Copeland-7887, Cyrus

 18 William Slim Drive
 Chermside QLD 4032

Copeland-7887, Enrique

Enrolment ID: E8000083475

Service Type: Centre Based Care

Service ID: 190016364C

YTD Absences: 0

Absences for Period: 1

Date	Session			Attendance			Fee before Discounts	Total Fee (for CCS)	Hourly Fee	CCS Hours	Fee Reduction to Service		Fee Reduction to Guardian		Parent Payment
	Start	End	Hours	Sign In	Sign Out	Hours					CCS	ACCS	CCS	ACCS	
Week 2/03/2020 to 8/03/2020 (CCS Week 2)															
Fri 6/03/2020	08:00	17:00	9.00				\$180.00	\$180.00	20.0000	9.0000	87.0390	....	....	....	92.96100
Fri 6/03/2020	17:00	18:00	1.00				\$20.00	\$20.00	20.0000	1.0000	9.6710	....	....	....	10.32900
Total:			10.00				\$200.00	\$200.00		10.0000	\$96.7100	\$0.0000	\$0.0000	\$0.0000	\$103.2900
Week 9/03/2020 to 15/03/2020 (CCS Week 1)															
Fri 13/03/2020	08:00	17:00	9.00				\$180.00	\$180.00	20.0000	....	....	....	....	....	180.00000
Fri 13/03/2020	17:00	18:00	1.00				\$20.00	\$20.00	20.0000	....	....	....	....	....	20.00000
Total:			10.00				\$200.00	\$200.00		0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$200.0000
Week 16/03/2020 to 22/03/2020 (CCS Week 2)															
Fri 20/03/2020	08:00	17:00	9.00	Abs			\$0.00	\$0.00	....	....	....	....	....	....	....
Fri 20/03/2020	17:00	18:00	1.00	Abs			\$0.00	\$0.00	....	....	....	....	....	....	....
Total:			10.00				\$0.00	\$0.00		0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
Week 23/03/2020 to 29/03/2020 (CCS Week 1)															
Fri 27/03/2020	08:00	17:00	9.00				\$0.00	\$0.00	....	9.0000	87.0390	....	....	....	....
Fri 27/03/2020	17:00	18:00	1.00				\$0.00	\$0.00	....	1.0000	9.6710	....	....	....	....
Total:			10.00				\$0.00	\$0.00		10.0000	\$96.7100	\$0.0000	\$0.0000	\$0.0000	\$0.0000
Child Total:			40.00				.00	\$400.00	\$400.00	20.0000	\$193.4200	\$0.0000	\$0.0000	\$0.0000	\$303.2900

NOTE: 1. The data displayed in the "Fee Reduction to Service" and "Fee Reduction to Guardian" columns is entitlement data and not necessarily the amount that was actually paid to the service/guardian because the actual payment may have been reduced by Centrelink adjustments or debts.

2. The Parent Payment does not include any Fee Waiver that may have been applied to the week.

Statement of Entitlement is required to display the actual sign in and out:

Date	Session			Attendance			Fee before Discounts	Total Fee (for CCS)	Hourly Fee	CCS Hours	Fee Reduction to Service		Fee Reduction to Guardian		Parent Payment
	Start	End	Hours	Sign In	Sign Out	Hours					CCS	ACCS	CCS	ACCS	
Week 2/03/2020 to 8/03/2020 (CCS Week 2)															
Fri 6/03/2020	08:00	17:00	9.00				\$180.00	\$180.00	20.0000	9.0000	87.0390	....	....	....	92.96100
Fri 6/03/2020	17:00	18:00	1.00				\$20.00	\$20.00	20.0000	1.0000	9.6710	....	....	....	10.32900
Total:			10.00				\$200.00	\$200.00		10.0000	\$96.7100	\$0.0000	\$0.0000	\$0.0000	\$103.2900

The total fee is after any discounts or refunds have been applied to the fees:

Date	Session			Attendance			Fee before Discounts	Total Fee (for CCS)	Hourly Fee	CCS Hours	Fee Reduction to Service		Fee Reduction to Guardian		Parent Payment
	Start	End	Hours	Sign In	Sign Out	Hours					CCS	ACCS	CCS	ACCS	
Week 2/03/2020 to 8/03/2020 (CCS Week 2)															
Fri 6/03/2020	08:00	17:00	9.00				\$180.00	\$180.00	20.0000	9.0000	87.0390	....	....	....	92.96100
Fri 6/03/2020	17:00	18:00	1.00				\$20.00	\$20.00	20.0000	1.0000	9.6710	....	....	....	10.32900
Total:			10.00				\$200.00	\$200.00		10.0000	\$96.7100	\$0.0000	\$0.0000	\$0.0000	\$103.2900

The details displayed in the Fee Reductions to Service or to Guardian is the subsidy entitlements and not necessarily the amount that was actually paid, the payment may have been reduced by Centrelink adjustments of debts.

Date	Session			Attendance			Fee before Discounts	Total Fee (for CCS)	Hourly Fee	CCS Hours	Fee Reduction to Service		Fee Reduction to Guardian		Parent Payment
	Start	End	Hours	Sign In	Sign Out	Hours					CCS	ACCS	CCS	ACCS	
Week 2/03/2020 to 8/03/2020 (CCS Week 2)															
Fri 6/03/2020	08:00	17:00	9.00				\$180.00	\$180.00	20.0000	9.0000	87.0390	....	....	....	92.96100
Fri 6/03/2020	17:00	18:00	1.00				\$20.00	\$20.00	20.0000	1.0000	9.6710	....	....	....	10.32900
Total:			10.00				\$200.00	\$200.00		10.0000	\$96.7100	\$0.0000	\$0.0000	\$0.0000	\$103.2900

Date	Session			Attendance			Fee before Discounts	Total Fee (for CCS)	Hourly Fee	CCS Hours	Fee Reduction to Service		Fee Reduction to Guardian		Parent Payment
	Start	End	Hours	Sign In	Sign Out	Hours					CCS	ACCS	CCS	ACCS	
Week 2/03/2020 to 8/03/2020 (CCS Week 2)															
Fri 6/03/2020	08:00	17:00	9.00				\$180.00	\$180.00	20.0000	9.0000	87.0390	....	....	....	92.96100
Fri 6/03/2020	17:00	18:00	1.00				\$20.00	\$20.00	20.0000	1.0000	9.6710	....	....	....	10.32900
Total:			10.00				\$200.00	\$200.00		10.0000	\$96.7100	\$0.0000	\$0.0000	\$0.0000	\$103.2900

The parents gap fee for the period/ session, this will not include any Fee Waiver that may have been applied to the week:

Date	Session			Attendance			Fee before Discounts	Total Fee (for CCS)	Hourly Fee	CCS Hours	Fee Reduction to Service		Fee Reduction to Guardian		Parent Payment
	Start	End	Hours	Sign In	Sign Out	Hours					CCS	ACCS	CCS	ACCS	
Week 2/03/2020 to 8/03/2020 (CCS Week 2)															
Fri 6/03/2020	08:00	17:00	9.00				\$180.00	\$180.00	20.0000	9.0000	87.0390	....	....	....	92.96100
Fri 6/03/2020	17:00	18:00	1.00				\$20.00	\$20.00	20.0000	1.0000	9.6710	....	....	....	10.32900
Total:			10.00				\$200.00	\$200.00		10.0000	\$96.7100	\$0.0000	\$0.0000	\$0.0000	\$103.2900