

Terms and Conditions:

- Applications must be submitted by the booking deadline date of the first attendance block being purchased.
- Applications for 2-3 year olds will not be accepted prior to your child's 2nd birthday.
- Completion of the application form does not guarantee additional hours booking will be allocated.
- Additional provision will only be allocated where spaces and staff are available.
- South Ayrshire Council reserves the right to retain spaces in Early Years Centres.
- South Ayrshire Council will send confirmation of additional hours bookings and each block's invoice to the email address supplied by the main applicant, if your email address changes please advise Educational Services, edservicesELC@south-ayrshire.gov.uk immediately.
- Should any changes be required to sessions already confirmed, at least 3 weeks' notice must be given prior to payment of that attendance block.
- No refunds can be made for hours/sessions confirmed but not used e.g. holidays and sickness.
- No charges will be applied for public holidays and in-service days as these are not available for purchase.
- Childcare Vouchers will be accepted and HMRC Tax Free Childcare Scheme may be available for payment of bookings.
- Any charges not covered by student funding must be paid by the parent /carer. An invoice will be issued confirming any outstanding balance once all payments have been reconciled at the end of the 2022/23 session.
- **Payments must be made in full and in advance per block.**
- **Invoices will be sent out per block via e-mail 2 weeks prior to the required payment date payment cannot be made until an invoice has been received as the invoice reference is required for each payment.**
- **Failure to make payment by the payment date detailed on your invoice will result in additional hours being withdrawn and the Early Years Centre advised accordingly.**
- Invoices can be paid using the following methods:-

ONLINE	Payment can be made via the internet by using the following link to South Ayrshire Council Website: www.south-ayrshire.gov.uk/payments/ and selecting the Revenue Control option when prompted. You will need your Invoice number when entering your payment details.
DIRECT BANKING	If you have access to BACS, Faster Payment or internet/telephone banking you can make direct payment to Sort Code: 80-12-39 Account Number 00255312 quoting your invoice number as the reference.
BY TELEPHONE	You can pay your account by debit or credit card over the phone by calling the 24 hour automated service on 0300 123 0900 and following the instructions.
AT PAYPOINT OUTLETS	You can pay by cash or card at any retail outlet or Post Office displaying the PayPoint logo using the barcode printed on your invoice. Please allow 3 working days for the payment to be updated to your account.

