

Submit an adjustment - child increased funded hours

This document provides step-by-step instructions on how to submit an adjustment within a previous funding period, where the number of funded hours have increased, after the portal has closed for the submission of actuals.

Adjustments must be created in the adjustment section of the funding period in which the change occurred. All adjustments must be submitted in a timely manner in line with the dates specified on the funding calendar for the relevant funding period, failure to do so will result in non-payment.

Adjustments must be calculated and submitted as a total number of hours rather than the weekly hours.

Payments for adjustments are included with Actuals payments. Please refer to the funding calendar for adjustment payment dates.

Important: The local authority does not fund part-weeks. Therefore, adjustments should be calculated and submitted in full weeks.

Example of calculating an adjustment:

Child has increased from 10 hours to 15 hours per week for two weeks of the funding period, an increase of 5 hours per week.

5 hours multiplied by 2 weeks = 10 hours to be claimed as an adjustment.

Multiple adjustments for the same child

Adjustment claims do not get overridden by new entries. They form a timeline of funding claims and changes for individual children. Should there be multiple adjustments for a child in the same funding period, the changes should be submitted individually and reflect the change to the funded hours claimed since the last adjustment was made.



Refer to guidance 'Adjustments basic principles - when to submit a claim' and 'View payments and previous claims' for further information.

STEP 1: REFER TO THE PARENT/CARER DECLARATION FORM

Contract Amendment Sheet

Please use this page to record amendments to the contract as and when they occur. Both the parent and a representative of the provider should sign the change.

Details of change:

Date change to take effect:

Parent / Carer / Guardian with legal responsibility signature:

Early Years' Provider Signature:

Any changes to the number of funded hours claimed must be recorded on the 'Contract Amendment Sheet' of the Parent/Carer Declaration form and signed by both parent and provider.

STEP 2: SIGN IN TO THE PORTAL

Link to the [Derbyshire Provider Portal](#)

Sign In

For Derbyshire County Council Staff only - Please sign in here.

Sign in with Windows - Derbyshire County Council staff Only

or

Schools, Providers and Parents Sign in here.

Enter your username - this will usually be your email address

Next

Create Account (For Parents/Providers only, Schools please contact your LA)

Enter your username and click **Next**.

Username and passwords are case sensitive.

Sign in

Enter your password

Sign In

Change User

Forgot Password

Create Account (For Parents/Providers only, Schools please contact your LA)

Enter your password and click **Sign In**.

Access to Information

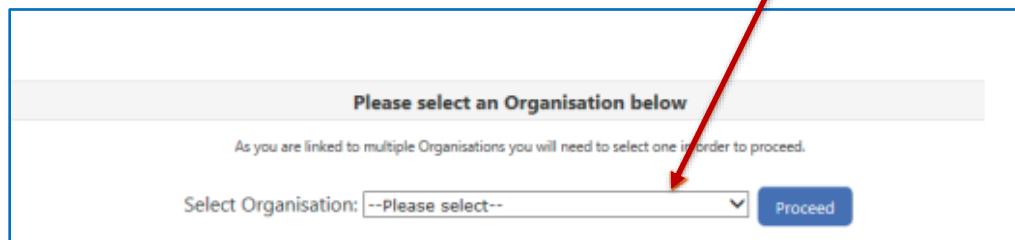
In order to comply with the Data Protection Act 2018 (DPA) and UK General Data Protection Regulation (UK GDPR) you should only access the records that you need to in order to carry out your duties.

Any breach of our data protection policies will lead to internal disciplinary proceedings and may lead to criminal prosecution.

Reject Accept

Each time you Sign In to the provider portal you will be asked to comply with the Data Protection Act 2018 and UK General Data Protection Regulation. If the Reject button is clicked, you will return to the Sign In page.

Providers with only one registered setting will be taken directly to the portal homepage. If you have multiple settings under the same login, ensure you select the relevant one from the drop-down list before proceeding.



Please select an Organisation below

As you are linked to multiple Organisations you will need to select one in order to proceed.

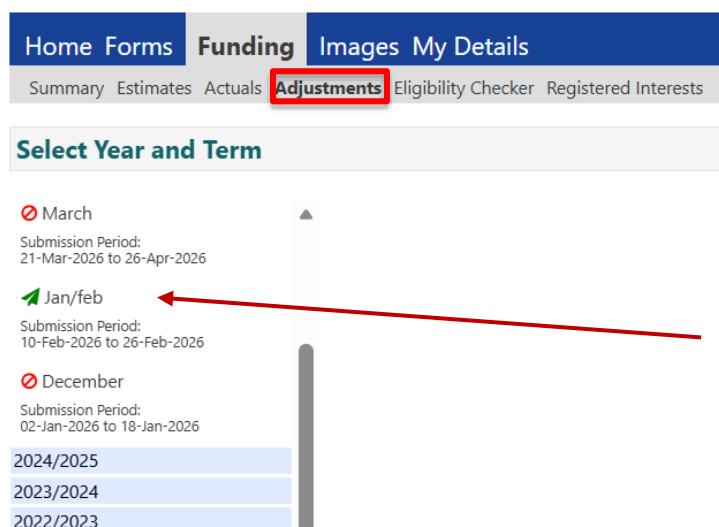
Select Organisation: --Please select-- Proceed



Refer to guidance 'Provider portal - signing in and out' for more detail. If you need support with your username or password please contact info.fis@derbyshire.gov.uk

STEP 3: GO TO THE ADJUSTMENTS TAB

Navigate to the **Funding** tab, and then click on the **Adjustments** tab.



Home Forms **Funding** Images My Details

Summary Estimates Actuals **Adjustments** Eligibility Checker Registered Interests

Select Year and Term

March
Submission Period:
21-Mar-2026 to 26-Apr-2026

Jan/feb
Submission Period:
10-Feb-2026 to 26-Feb-2026

December
Submission Period:
02-Jan-2026 to 18-Jan-2026

2024/2025
2023/2024
2022/2023

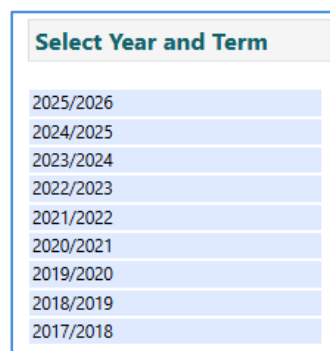
Please note, where the portal states 'term' this refers to the relevant funding periods.

Select Year and Term that you want to submit an adjustment for.

A green arrow  indicates that a submission period is open for data entry.

A red circle  indicates that a submission period is closed.

Scroll down to see more submission periods.



Select Year and Term

2025/2026
2024/2025
2023/2024
2022/2023
2021/2022
2020/2021
2019/2020
2018/2019
2017/2018

STEP 4: SELECT THE FUNDING TYPE

Under **Funding Type** select the headcount you wish to submit data for.



			Office use only	
		Funding Type	Ready To Process	Processed
		2 Year Olds Assessment-Based		
		2 Year Olds Working Families		
		3/4 Year Olds		

A list of children submitted during actuals will be displayed.

STEP 5: SELECT THE CHILD

Select the name of the child for whom the adjustment will be made.

To select a child, hover over the child's name and click when it is underlined.

Home Forms Funding Images My Details						
Summary Estimates Actuals Adjustments Eligibility Checker Registered Interests						
Submit Adjustments: 2025/2026 Jan/feb - 3 & 4 Year Olds CHANGE						
Add Child Send Claim						
Child	Funded Hours (inc Adj)	Extended Hours (inc Adj)	Total Funding Amount for Term (inc Adj)	Child Weightings	Eligibility Status	
<u>Test Child A</u> (01-Sep-2021)	90.00	0.00	£469.80			
<u>Test Child B</u> (01-Dec-2022)	0.00	0.00	£0.00 EYPP			

STEP 6: SELECT PENDING ADJUSTMENT

The following screen will appear.

Where relevant, options for both Weekly Funded and Working Family hours will be displayed. Take care to select the correct option, both universal and extended adjustments should be sent at the same time if necessary.

Select the **Number of Hours** drop down box and choose **More Hours**.

In the next box, put the number of funded hours increased multiplied by the number of weeks the adjustment is for. For example, increase by 3 funded hours multiplied by 2 weeks = 6 hours.

Home Forms **Funding** Images My Details

Summary Estimates Actuals **Adjustments** Eligibility Checker Registered Interests

Name: [REDACTED] DOB: 29-Oct-2022

Summary Child Details Parent / Carer Details Funding Details **Pending Adjustment** Notes

Pending Adjustment

Number of Hours

Reason (500 characters)

Maximum Values Allowed:
Funded Termly Hours: 90.00
Funded Yearly Hours: 570.00

Extended Pending Adjustment

Number of Hours

Reason (500 characters)

Maximum Values Allowed:
Extended Termly Hours: 90.00
Extended Yearly Hours: 570.00

Save Cancel

*denotes mandatory fields

In the **Reason** box, give a detailed account of the change, including:

- date of the change to hours
- hours per week the change is for
- where applicable, the previous provision the child attended
- if the child moved from an out of county setting, please also state the local authority for the previous setting.

Reason (500 characters)

Child increased hours to 15 from 23rd September. Claimed 10 at actuals so extra 5 for the last week. Attended Jumbles Pre-School (Derby City) until 20th September.

Without this information Financial Services will be unable to process adjustment claims and funding for the adjustment will be delayed.

When the adjustment for both universal and extended funding (if applicable) has been completed, click **Save**.

Important: if the adjustment exceeds the number of available hours for the funding period or for the eligibility code, the system will show an error message and you will be informed of the problem.

Examples of common error messages.
Correct the error and click **Save**.

The following errors need to be fixed before the record can be saved:
Extended Adjustment Number of Hours has been entered, must also enter the 30H Eligibility Code (Funding Details Tab)

Save Cancel

*denotes mandatory fields

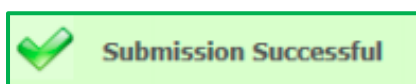
Once saved, the screen will revert to the list of children attending that funding period.

Repeat steps 4, 5 and 6 for any other children requiring an adjustment.

STEP 7: SEND CLAIM & SIGN OUT

Data quality is vital, the local authority will make funding payments using the information submitted on the provider portal. It is the providers responsibility to ensure data is accurate.

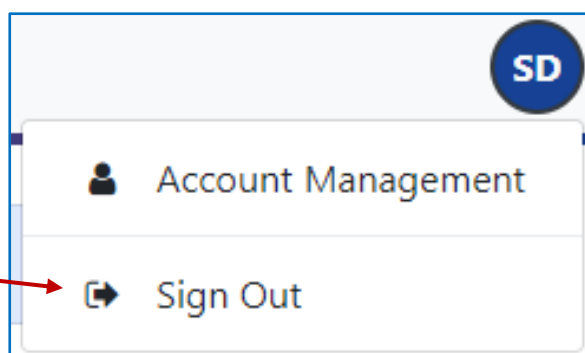
Once all adjustments have been submitted, click **Send Claim**. Please wait, as this may take a while to go through.



You will see a green tick, and an icon indicating Submission Successful when your claim has been submitted.

This indicates a claim has been submitted to the local authority for checking before the claim is approved.

To sign out, click on the blue circle **SD** in the top right of the screen and then click **Sign Out**.



Need more support?

Can't find what you need in our guidance materials?

Then please contact the Early Years Finance Team who will be happy to help:

CS.enquiries.childminders@derbyshire.gov.uk

CS.enquiries.groupcare@derbyshire.gov.uk

CS.enquiries.schools@derbyshire.gov.uk

Please include your Ofsted registration number, name, and contact details.