

Model 3 – Annualised invoice

The child attends 30 hours per week. Based on the provider's operational model the child is able to access 7 funded hours per day

- the child attends 3 x 10-hour days per week
- the parent opts to pay for an additional 9 hours per week to facilitate the child to attend 3 x 10-hour days.

The parent opts to purchase

- additional hours
- food consumables
- non-food consumables

The parent does not opt to purchase

- activities

The parent is eligible for an NHS Discount of 5%

Provider Name	Child's Name	Invoice No:	Inv-220001
Provider Address Line 1	Parent's name	Invoice Date:	01/04/2022
Provider Address Line 2	Parent's contact number/email	Inv Period:	Apr-22
Post Code			
Provider Contact Number/email		Billing Contact Number/email	

Term	Sessions being attended	Non-funded Weeks	Stretched Weeks	Funded Hours per Week	Maximum Funded Hours per Term
Autumn	3 x 10hrs per day (8am-6pm)	0	16	22	352
Spring	3 x 10hrs per day (8am-6pm)	0	13	22	286
Summer	3 x 10hrs per day (8am-6pm)	0	22	22	484
Funded hours remaining from the annual allowance which have not been used =					18
Total		0	51	66	1140

Stretched weeks - with extended entitlement.			
	Cost	Amount	Weekly cost
Funded day stretched: = 7 hours (9am-4pm)	FREE	3	FREE
Funded Morning stretched	FREE	0	FREE
Paid morning hours	£8.50	3	£25.50
Funded Afternoons stretched	FREE	0	FREE
Paid afternoon hours	£8.50	6	£51.00
Food consumables	£8.00	3	£24.00
Non food consumables	£2.00	3	£6.00
Activities	£2.00	0	£0.00
Paid day session	£55.00	0	£0.00
		Total weekly cost	£106.50
Total funded weeks			51
Total term-time cost = weekly cost x funded weeks			£5,431.50

Total annual costs & monthly billing info	
Total term-time costs	£5,431.50
Total Costs	£5,431.50
Months in invoicing period	12
Monthly charge	£452.63
<i>Total cost / months</i>	
Plus:	
Extra hours/session in this invoice period	
Less:	
5% NHS Discount	-£22.63
Monthly Fee to pay	£429.99

*Non-stretch table would be used if funding was accessed over fewer weeks e.g. 45 and summer holidays were fully paid for hours.

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The child attends 30 hours per week. based on the provider's operational model the child is able to access 6 funded hours per day. **Based on the above attendance pattern, the child would access 918 funded hours out of a potential allowance of 1140 hours.*

The parent opts to pay for an additional 12 hours per week to facilitate the child to attend 3x 10 hour days.