Queensland Kindergarten Funding

<u>Guide to EdGrants</u> Kindergarten Program Provider

Annual Roll-Over Applications

- Long Day Care



Guide to EdGrants Annual Roll-over applications – Long day care services

<u>EdGrants</u> is a whole-of-government grants management system that operates as one portal for you to apply for Early Childhood (EC) grants and other grants across the Queensland Government. is a wholeof-government grants management system that operates as one portal for you to apply for Early Childhood (EC) grants and other grants across the Queensland Government.

This guide has been developed to assist long day care (LDC) services apply for approval as a Kindergarten Program Provider (KPP) under Queensland Kindergarten Funding (QKF).

It is strongly recommended that you review the 'What you need before you start' section, as there are a number of documents that need to be uploaded during the EdGrants application process.

If you require assistance, you can contact the Department by email at kindyfunding@qed.qld.gov.au or you can call the Grants Management and Funding Team on 07 3035 2244.

Roll-over Application process overview

The application is completed in stages to ensure information is captured in the correct order.

- Confirm organisation, service and contact details
- Provide service and staffing information
- Confirm approvals, insurance and program details
- Upload required attachments and confirm bank details
- Review, declare and submit the application

What you need before you start

You will need to have the following information prior to commencing the application:

Insurance and Program Details

You will need:

- Current public liability insurance details (start date, expiry date and coverage value)
- Number of approved kindergarten programs delivered at the service
- Program name(s)
- Parent out-of-pocket cost per day
- Number of weeks per year the program will operate

Teacher Details

You will be required to list the name(s) of the teacher(s) delivering the kindergarten program(s).

- The teacher delivering the kindergarten program must hold an approved early childhood teaching qualification under the National Law.
- Services are responsible for assessing teacher qualifications and ensuring they meet National Law requirements.
- Information to help services and ECTs determine if their qualification meets National Law requirements is available on the ACECQA website.

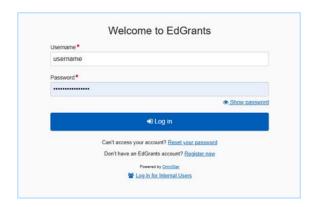
Lodging an Annual Roll-Over application

To lodge a KPP Annual Roll-Over application, you must be a current Approved provider, Authorised Person to complete all the steps of the application process.

This step is required before submitting your 2026 Q1 Forecast.

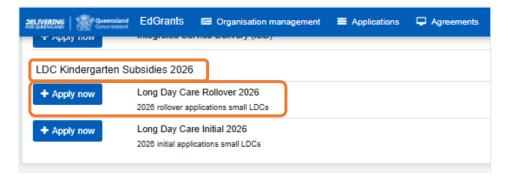
Login to EdGrants Online

1. As an **Authorised or Responsible Person**, log into **EdGrants Online**.



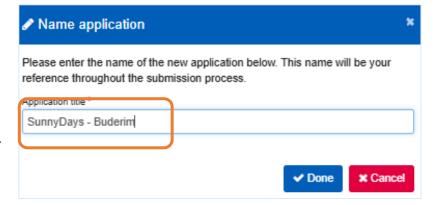
2. From the Home screen:

- Scroll down the left menu until LDC Kindergarten Subsidies 2026.
- Select Long Day Care Rollover 2026, 'Apply Now' and complete details for each section.



3. Name the LDC Rollover application

- This name will be your reference throughout the submission process and appears in the system as a reference. I.e. Service name - Suburb (SunnyDays – Buderim)
- Continue on and complete details for each section.



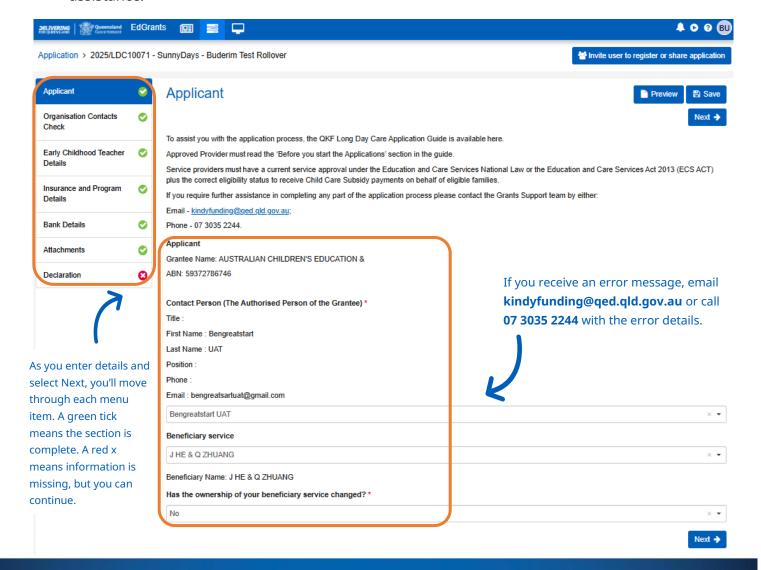
Applicant Details

If the information is not pre-populated, you must:

- 1. Select the **Grantee/Applicant** from the drop-down menu. The applicant is your Approved Provider (Organisation/Legal Entity) name.
- 2. Select a **Contact Person** for the application from the drop-down menu.
- 3. Select the name of the Long Day Care service from the Beneficiary drop down menu.
- Check your details, including ABN. Contact the **Kindy Funding team** 07 3035 2244 if anything is incorrect.
- 5. Click **Next** to continue.

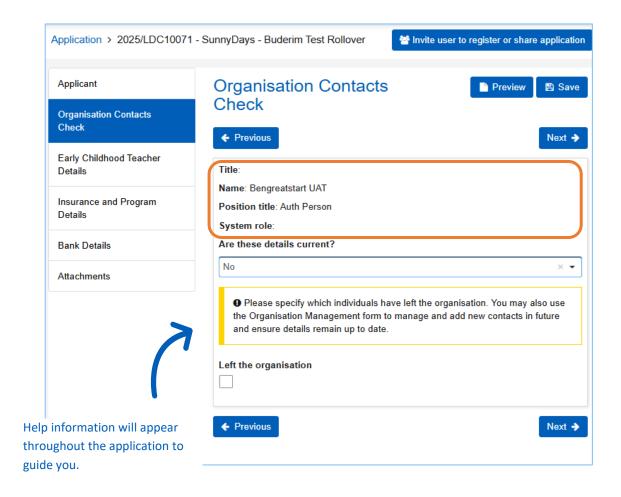
Note:

 If you are unable to find the Grantee/Applicant Name, the Contact Person or the Beneficiary Name, you will need to exit the application and ensure that you are linked to the correct accounts on the Manage Profile tab. If you are not linked to the accounts, you will not be able to submit a rollover application and will need to contact the Kindy Funding Team for assistance.



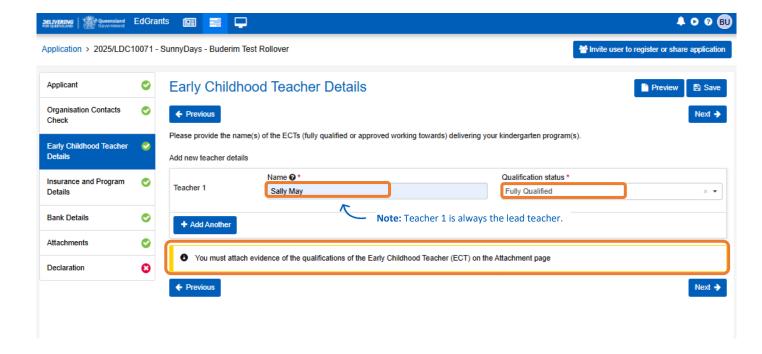
Organisation Contacts Check

- 1. Review all Organisation Contact details.
- 2. This list includes all Authorised Person, Responsible Person, Contact, and Finance Contact.
- 3. From the drop down menu next to 'Are these details correct?' select 'Yes' or 'No' and follow the prompts.



Early Childhood Teacher Details

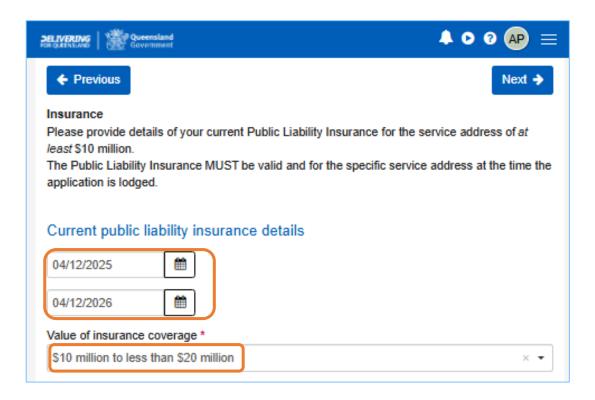
- 1. Teacher information is not carried over from your previous year.
- 2. List the name of each early childhood teacher currently employed to deliver the kindergarten program. Enter the **Lead teacher first.**
 - The teacher delivering the kindergarten program must have an approved early childhood teaching qualification under the National Law or an exceptional circumstance approval for a 'working towards' teacher from the Department. Services are responsible for assessing their teacher/s' qualifications and ensuring these qualifications meet the requirements of the National Law. For more information refer to the Before you start section.
- 3. Click **Next** to continue.
- 4. Follow any on-screen guidance when entering **Qualification Status**, as additional steps may be required.



Insurance and Program Details

Insurance Coverage

- 1. Complete public liability insurance details. Note insurance must be active on the commencement date, not the date the application is submitted.
 - You must provide the Department with the details of your current public liability insurance (This can be obtained from your Insurance Certificate of Currency).
 - To be eligible for KPP status, you must have at least \$10 million of public liability insurance for the specific service address that covers the full calendar year.



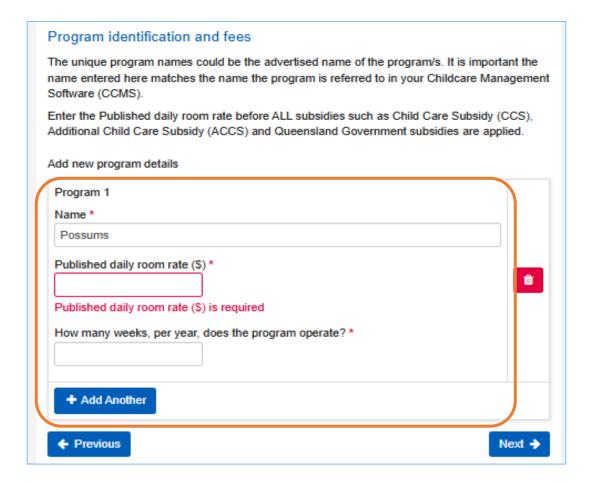
Program Information

- You must provide the number of kindergarten programs you will be running in the 2026 calendar year. You are not locked into this number.
- If you wish to increase or decrease the number of programs, please email kindyfunding@qed.qld.gov.au to update this information on your agreement.
- When adding each of the Programs, all fields are required to be completed. You can include up to 20 programs.

Program Identification and Fees

You must provide the following details:

- 1. Name/s of your program/s. These names MUST match the name in your CCMS.
- 2. Published daily room rate before all subsidies such as Child Care Subsidy (CCS), Additional Child Care Subsidy (ACCS) and Queensland Government subsidies are applied.
- 3. The number of weeks you intend to deliver your kindergarten program/s. Services can claim up to a maximum of 40 weeks of QKF subsidies within a calendar year.
- 4. Click **Next** to continue.

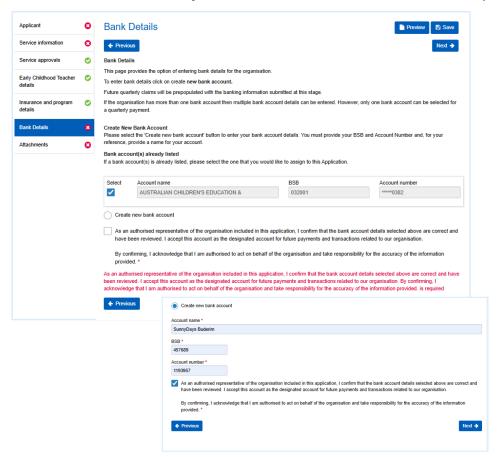


Bank Details

- 1. Review the bank account details displayed on the Bank Details screen.
- 2. Select the bank account to be used for funding payments.
- If the required bank account is not listed, click Create new bank account and enter the new details.
- 4. Select the **correct bank account** for this agreement.
- 5. Click **Next** to continue.

Note:

- The Bank Details screen provides you with an opportunity to ensure the correct bank account details are attached to your agreement. You must select the correct bank account for funding to be deposited into.
- If the bank account/s listed are incorrect, you can add another bank account by clicking on **Create new bank account** and then selecting the new account.
- Future quarterly claims will be prepopulated with the banking information submitted at this stage. This information can be updated if required.
- If the organisation has more than one bank account, multiple bank account details can be entered. However, only **one** bank account can be selected for a quarterly payment.



Did you know?

New Bank Account

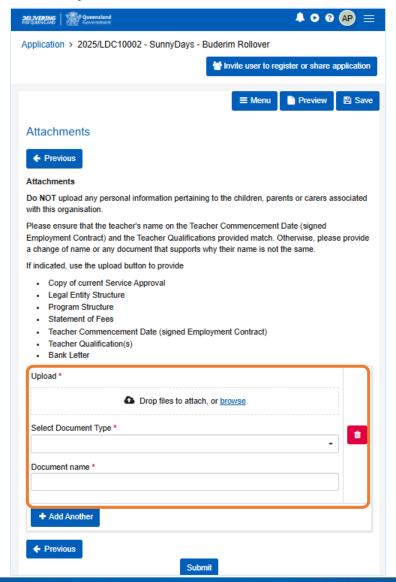
details will be visible in EdGrants within 2 business days. Once the new bank account has been entered and the application approved, a review and validation process occurs. As part of this process an email is sent to the Authorised Person confirming the update.

Reviewing Bank Account

For security, only the last 4 digits of bank account numbers are displayed.

Attachments

- 1. Any question that requires an attachment will be listed in the **Specified Attachments** list.
- 2. To continue with the application, you must provide all necessary documentation required to assess your application for KPP rollover.
 - Based on the information provided, a list of supporting documents will be identified for inclusion as part of the application.
- 3. Attach all required documents, selecting the appropriate **document type** and entering the **document name**, which should include the document title and organisation.
- 4. If needed, upload additional documents to the **Other Attachments** section to support your application.
- 5. This step ensures all information is accurate and meets the requirements.
- 6. Click **Next** to continue.
- 7. Once the application has been finalised it can be submitted to the Authorised Person for final review and submission.
- 8. The application is then ready for the Authorised Person to review and submit.



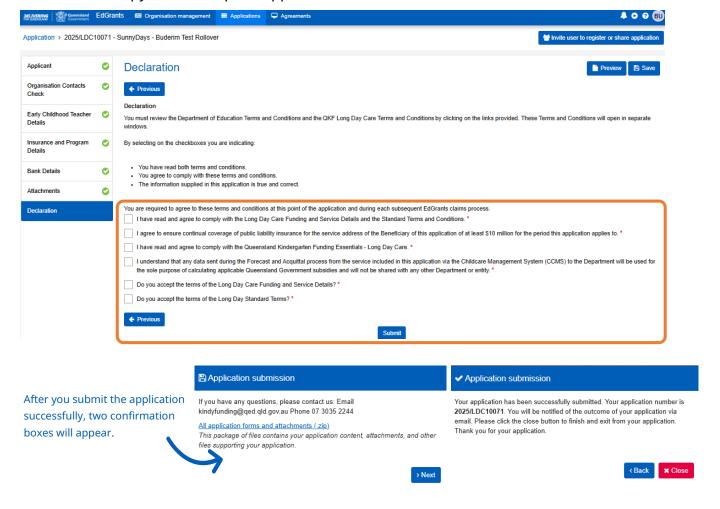
Declaration

This page will only be available to view by the Authorised Person.

- 1. On the **Declaration** screen you must review the Department's Standard Terms and Conditions and Long Day Care Kindergarten Funding Essentials by clicking on the links provided. These Terms and Conditions and Funding Essentials will open in separate windows.
- 2. Next, selecting each checkbox to indicate you have read the Terms and Conditions and Funding Essentials and you agree to comply with the terms and conditions and the information supplied in this application is true and correct.
- 3. You are required to agree to these terms and conditions at this point of the application and during each subsequent EdGrants claims process.
- 4. Click **Submit** to lodge the application.

Note: Once you have clicked on the **Submit** button you will **not** be able to make any further changes to the application.

5. You can print a hard copy of the summary report by selecting **Preview** where you can then download a copy of the complete application.



Preview

Selecting **preview** allows you to download the application as pdf and attachments.

Application Progress

Once the Declaration has been completed and the application submitted the application will be received by the Department for assessment. The Authorised and Responsible Person will be able to track the progress via the dashboard. Following this assessment process, the Authorised Person will be notified of the outcome of the application.



To view the application at any time, select the **Applications** tab and click the **Application number**

For queries about the status of the application or for information about the QKF, contact the Department by email at kindyfunding@qed.qld.gov.au or you can call the Grants Management and Funding Team on 07 3035 2244.

