

## Abbreviation Descriptions

Due to the number of spaces available of the remittance advice description a number of abbreviations are used to identify the		
For example: The nursery Aut 19 3-4YO E would mean that the payment relates to your estimate payment for autumn 2019 and		
The Grid below will identify the abbreviations for you		
<b>General</b>		
Aut	= Autumn	This is the term for which the payment relates
Spr	= Spring	This is the term for which the payment relates
Sum	= Summer	This is the term for which the payment relates
<b>Year</b>		
19	= 2019	This is the Year for which the payment relates
<b>Age Group of Child - this will be for Early Education Funding - EEF</b>		
2YO	2 Year Old Early Education Funding	This is the funding age group to which the payment relates - this follows the year grouping on the Provider Portal
3-4YO	3&4 Year Old Early Education Funding	This is the funding age group to which the payment relates - this follows the year grouping on the Provider Portal
<b>Other Funding</b>		
EYPP		Early Years Pupil Premium is paid for children that meet an eligibility criteria. This means that the parents NASS/NI number has been provided and the Eligibility Checking System has identified these children as eligible. The initials of the children eligible for EYPP will be made known to the Provider by the Early Years Team.
SDP		Social Deprivation Payment is a payment to recognise that there are children in your setting that are from a disadvantaged postcode. The eligibility is calculated using a child's domicile address postcode and checking this against the government IDACI index. Children that attract SDP funding will not be identified to the Provider by the Early Years Team.
EYSIF		Early Years SEN and Inclusion Fund
Dis Fun		Early Years SEN and Inclusion Fund Dis Fund
<b>Monthly Paid Providers</b>		
Index	Type	Description
M1	Monthly 1	This payment equals 30% of your estimated payment for the term if you have input an estimate number of hours that you will deliver in the term onto the Provider Portal at the appropriate time
M2	Monthly 2	This payment equals 30% of your estimated payment for the term if you have input an estimate number of hours onto the Provider Portal at the appropriate time
M3	Monthly 3 or Final	This payment equals the final or the remaining payment for the term after verifying the data for 'Actuals' entered onto the Provider Portal at the appropriate time
60 /40 Paid Providers		60% Estimate and 40% Actual /Final
<b>60 /40 Paid Providers</b>		
Index		Description
E	Estimate payment 1	This payment equals 60% of your estimated payment for the term if you have input an estimate number of hours that you will deliver in the term onto the Provider Portal at the appropriate time
E2	Estimate payment 2	This will be as above but will only be used if agreed with the Provider
F	Final payment 1	This payment equals the final or the remaining payment for the term after verifying the data for 'Actuals' entered onto the Provider Portal at the appropriate time
F2	Final payment 2	This will be as above but will only be used if agreed with the Provider
A	Adjustment 1	This will only be used if the Provider has been notified
A2	Adjustment 2	This will only be used if the Provider has been notified
TF	Termly Final	This payment equals the total amount of funding for the whole term after verifying the data for 'Actuals' entered onto the Provider Portal at the appropriate time. As you had not entered an estimate number of hours that you will deliver in the term you will not have received any other payments for Early Education Funding for term.