

Terms and Conditions



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All users of Kids' City must comply with our terms and conditions in order to use the service.

1. Membership and Registration

1. All children must be registered and have an active, up-to-date membership in order to use any Kids' City service.
2. The membership registration must be completed using our online booking system.
3. The membership is valid for one year from the first date of registration.
4. Account holders must keep their registration information (such as contact details, collectors' details, emergency contacts and the child's needs) up-to-date to inform Kids' City of any changes.

2. Bookings

a. Regular Service

1. Kids' City regular service requires children to be booked on the same day, every week, throughout a term.
2. The regular service is designed for families with predictable childcare needs.
3. The regular service is discounted providing that the same days are booked every week throughout a term.
4. The regular service must be booked by the account holder using the online system.
5. Bookings for the regular service do not roll over from one term to another. Children must be booked in at the beginning of every term in order to access the service.

b. Superheroes Service

1. Children must be registered with Kids' City and have a current membership in order to book Superheroes.
2. Kids' City Superheroes is designed for families with unpredictable childcare needs or families who require ad hoc or emergency care at short notice.
3. Superheroes must be booked by calling the Superheroes hotline number 020 8678 5959.
4. Superheroes places are not discounted and must be paid at the time of booking.
5. Superheroes can be booked, up to 3pm on the day the childcare is needed.
6. Superheroes bookings are non-refundable and non-transferable.
7. Superheroes cannot be booked on site with the Centre Manager.

c. All Services

1. By completing a booking, the account holder confirms that they agree with the terms and conditions.
2. Account holders must ensure that all payments are completed by the due dates.

d. Notice Period (Booking In Period)

1. Kids' City has a booking in period which closes on the second Friday of each new term.
2. During the booking in period Kids' City requires three working days' notice before a child can start the service on a regular booking.
3. After the booking in period Kids' City requires one weeks' notice before a child can start the service on a regular booking.
4. If urgent childcare is needed before the start of a regular booking the Superheroes emergency service can be used.
5. If a child who is registered with us accesses the service without a formal booking or payment, Kids' City may refuse to include the child for the session and they will be taken to the school reception.
6. If a child who is registered with us but does not have a formal booking or payment is allowed to attend the session (as an exception) this will be recorded as a Superhero place and the fee for this will become due for immediate payment.

7. If a child attends who is not known to us and does not have a formal booking or payment we will refuse their entry to the club and they will be taken to the school reception.

e. Term Time Periods

1. Kids' City runs services during the term time periods as follows:
 - a. Autumn term – September to December
 - b. Spring term – January to March
 - c. Summer term – April to July
2. In order to access the service bookings must be made each term.

f. Holiday Periods

1. Kids' City runs holiday playschemes during all periods except the last week of August and over Christmas/New Year.
2. The playschemes run during these periods:
 - a. February (spring) half term – one week in February
 - b. Easter – two weeks in March/April
 - c. May (summer) half term – one week in May
 - d. Summer holidays – five weeks in July/August
 - e. October (autumn) half term – one week in October

g. Collection Time

All children must be collected on time:

1. After school clubs – children must be collected by the advertised closing time of the club.
2. Holiday playschemes – children must be collected by the time that the confirmed booking states.
3. Late collection – if children are collected late from any service there is a late collection fee for each half hour or part of, see table of charges.
4. Where a late collection fee is incurred an invoice will be added to the online account in respect of the late fees due.
5. Invoices for late fees should be paid within 48 hours using Kids' City online booking system.
6. Where an account has outstanding invoices in respect of late fees, no further bookings will be allowed.

3. Payment Methods

a. Debit and Credit Cards

1. Payment can be made by any debit or credit card except American Express.
2. There is no charge for payment by debit card.
3. Credit cards incur a charge of 3% which is the charge incurred by Kids' City from the card company.

b. Childcare Vouchers

1. We accept childcare vouchers to help parents benefit from tax-free childcare. There is a handling charge for each voucher transaction.
2. Payment schedules for childcare vouchers are fixed and must be made as follows:
 - a. Vouchers must be paid over a maximum of three months
 - b. First voucher payment must be received three days before the child is due to start
 - c. Second payment must be received by the 15th (fifteenth) day of the second month of term
 - d. Final payment must be received by the 15th (fifteenth) day of the third month of term

3. All fees incurred during a term must be paid in full at least two weeks before the end of term.

c. Cash

1. In exceptional circumstances we may temporarily accept cash payments by arrangement at our office, 1-4 Brixton Hill Place SW2 1HJ.
2. Cash payments must:
 - a. be requested in writing
 - b. be formally agreed in writing in advance of the payment schedule
 - c. follow a clear schedule of specific amounts and payment dates
3. If, for any reason, an agreed schedule of cash payments is not made or any payments are missed, the arrangement will be withdrawn and any amounts owed, in full, will become due immediately.
4. Where cash payments are agreed, there is an administration charge for each transaction.

d. Direct Debit and Standing Order

1. We are unable to offer Account Holders the option to pay by direct debit or standing order because of the high cost to Kids' City of administering these types of payments.

4. Payment Terms

1. After School and Breakfast Club fees can be paid in full at the start of term or by monthly card instalment plan.
2. Holiday playscheme fees must be paid in full in advance (the service can be booked weekly).
3. Full payment or the first payment instalment, must be received by Kids' City at least three working days before a child's start date.
4. Monthly payment instalments can be made over a maximum period of three months providing the booking has been made at the start of term
5. Monthly payment instalments can be made over a maximum period of two months if the booking is made mid-term.
6. Monthly payment instalments are not available where a booking has been made in the last month of term and the fees must be paid in full at the time of booking.
7. Fees for all bookings and additional charges must be paid in full at least two weeks before the end of term.
8. Payment instalments must be set up by the Account Holder at the time of the booking in order for payments to be taken automatically (by recurring card payment) in equal amounts on the same date each month that the Account Holder chooses. This is completed at the checkout stage of the booking.
9. Bookings will be cancelled if:
 - a. The first payment is declined or not received within 24 hours of booking
 - b. A monthly payment instalment plan is not set up within 24 hours of making a booking
10. Where a payment date falls on a Saturday or Sunday the account holder must make an allowance for the payment to be taken on another day (usually the following Monday) and ensure that the payment reaches us.
11. We make no charges to families for monthly payment by instalments (unless paying by credit card).
12. It is the account holders responsibility to:
 - a. ensure there are sufficient funds in their account to make the payment on the due date.
 - b. inform us if a card has been cancelled and provide us with updated card details to avoid their payments being declined and avoid administration fees.
 - c. ensure their Kids' City booking system account is cleared and the full term's fees are paid at least two weeks before the end of term.

13. Account holders and families with outstanding fees will be unable to make further bookings until all fees are paid.
14. Outstanding fees and debts may not be carried over from one term to the following term.
15. Kids' City is unable to alter the dates of any payment schedule once it has been set up by the account holder using the online booking system

5. Missed Payments

1. All missed payments and declined payments of any type (voucher, card, cash) will incur an administration fee.
2. A missed payment is any payment (voucher, card, cash) that is not cleared by the due date agreed at the time of booking.
3. A declined payment is any payment that is declined by the bank for any reason or where the payment card is not accepted for any reason when presented for payment.
4. Examples of missed payments are:
 - a. Childcare vouchers not paid as agreed with Kids' City
 - b. Card declined by bank for any reason
 - c. Card not authorised for payment
 - d. Card cancelled, lost or stolen
 - e. Card with insufficient funds
 - f. Invoice not paid by due date
 - g. Late collection fee not paid by due date
5. It is the responsibility of the Account Holder to ensure that all payments are met on the due date.
6. If a card is lost or stolen, it is the responsibility of the Account Holder to provide the new information with at least three days notice to Kids' City.

6. Deferred Payment or Credit

1. **We do not offer credit under any circumstances** but we may be able to offer alternative payment arrangements for families facing unusual circumstances such as a delay in tax credits, starting a new job etc. Information about this can be found in the FAQs section of the website at www.kidscity.org.uk or by email to finance@kidscity.org.uk

7. Grants and Funding

1. If you are claiming a grant from Student Finance England, JobCentre Plus or any other funder, please contact finance@kidscity.org.uk immediately.
2. The fees for our services are different for families who receive grants or bursaries and where we are asked to receive a payment for the childcare in arrears or required to issue an invoice to collect the fees.
3. Parents whose fees are being paid by a grant or bursary must:
 - a. Make an appointment to meet with Kids' City Business Team to discuss the options that are available
 - b. Complete a contract with Kids' City in respect of the bursary
 - c. Provide all claim and evidence forms to the Kids' City Business Team for completion
 - d. Pay an administration fee for any forms that Kids' City needs to complete in respect of the grant or bursary for Student Finance England, third parties or statutory agencies

8. Concessions (Subsidised Places)

1. Children may be eligible to take up one session per week at a discounted rate. This applies to families unable to claim their childcare costs through a grant, bursary or Working Tax Credits.
2. Families must be in receipt of one of the following:
 - a. Income support
 - b. Income-based Jobseeker's Allowance (JSA) – not contributions based
 - c. Income-related Employment and Support Allowance (ESA)
 - d. Support through part VI of the Immigration and Asylum Act
 - e. The guaranteed element of State Pension Credit
 - f. Child Tax Credit (but not Working Tax Credit) and have an annual income no more than £16,190
 - g. The Working Tax Credit 4-week run on (the payment you get when you stop qualifying for Working Tax Credit)
 - h. Universal Credit
3. Some discretionary free places are available for children in families with special circumstances.
4. Families who receive a grant, bursary or Working Tax Credits are unable to claim a subsidised place.
5. Families who are eligible must provide written evidence. This evidence can be emailed to finance@kidscity.org.uk

9. Change of Booking and Cancellations

1. All changes and cancellations must be made in writing with at least two weeks' notice.
2. To change your booking please use the "Change of Booking" form which can be downloaded from the website at <http://www.kidscity.org.uk/book-online/change-booking/>
3. To cancel your booking please use the "Cancel Booking" form which can be downloaded from the website at <http://www.kidscity.org.uk/book-online/cancel-booking/>
4. If you are unable to download the form from the website, contact finance@kidscity.org.uk in the first instance with:
 - a. Parent/ Guardian's name
 - b. Child's name
 - c. The site the child attends
 - d. The days the child attends
 - e. What changes you want to make or if you want to cancel the place completely
5. An administration fee is charged for all changes or cancellations

10. Credits and Refunds

1. If there is a credit on an account this may be used against future bookings.
2. Where a refund payment is required the account holder will be asked to complete form in order to claim the payment.
3. Refund payments are made by direct BACS transfer to an account in the account holder's name.
4. Refunds are not given for:
 - a. Annual membership fee
 - b. Short periods of illness
 - c. Family holidays or school camp
 - d. Where the service is available but the child chooses not to attend
 - e. Lost or damaged personal property
 - f. Where the service is unavailable through circumstances beyond our control e.g. Polling day, school flooded, social disorder, strike days

- g. Superheroes

11. Debt Recovery

1. When fees become overdue through a missed or declined payment and a debt is incurred, Kids' City will contact the Account Holder to give them an opportunity to make an immediate payment.
2. If the Account Holder makes an immediate payment and providing it is the first time the Account Holder has missed a payment, Kids' City reserves the right to waive the missed payment fee. The Account Holder must apply for this in writing.
3. If the Account Holder is unable to make an immediate payment Kids' City may offer the Account Holder an opportunity to make a deferred payment or payments to repay the amount at an agreed date. This will only be offered providing the Account Holder contacts Kids' City within 24 hours of receiving notification of a missed or declined payment.
4. If the Account Holder does not agree to make the payment on a later date and where Kids' City is unable to recover the payment, a four stage formal debt recovery process will commence for Kids' City to recover the debt and any administration charges from the Account Holder.
5. At any stage of the formal debt recovery process the Account Holder may request an alternative payment schedule if they are experiencing financial hardship.
6. At each stage of the formal debt recovery process, if the fees remain unpaid, a further administration fee is incurred by the Account Holder and this is added to the debt.
7. Kids' City will avoid taking Court Action except in cases where:
 - a. Kids' City has offered support to the Account Holder but this has not been taken up by the Account Holder or arrangements that have been made are subsequently not honoured
 - b. Kids' City believes that the Account Holder is deliberately avoiding or evading making payment or where an account has had more than two failed or missed payments in the past
 - c. Kids' City believes that the reputation of the Charity or character of the officers representing Kids' City are at risk

Stage 1

1. If Kids' City does not hear from the Account Holder within 24 hours of the missed or declined payment a stage 1 administration fee is incurred.
2. Kids' City will:
 - a. write to the registered Account Holder, by email to the address held on the account
 - b. request payment in full (including stage 1 administration fee) within a further 24 hours.
3. If payment is received by the deadline no further action will be taken.
4. If an alternative payment date is agreed with the Account Holder and providing that payment is successful no further action will be taken.
5. If payment is not received by the deadline the debt will be progressed to stage 2.

Stage 2

1. If Kids' City does not hear from the Account Holder within the next 24 hours a stage 2 administration fee is incurred
2. Kids' City will:
 - a. write to the registered Account Holder, by email to the address held on the account
 - b. request payment in full (including stage 1 and 2 administration fees) within 24 hours.
3. If payment is received by the deadline no further action will be taken.

4. If payment is not received by the deadline the debt will be progressed to stage 3 and the child(ren) will be unable to continue to use the service with immediate effect.

Stage 3

1. If Kids' City does not hear from the Account Holder within the next 24 hours a Stage 3 administration fee is incurred
2. Kids' City will:
 - a. write to the registered Account Holder, by email to the address held on the account and
 - b. request payment in full (including stage 1, 2 and 3 administration fees) within 24 hours.
 - c. Inform the parent that this is the last chance to pay or seven days notice will be given that Kids' City will take action to recover the debt through the County Court.
3. If payment is received by the deadline no further action will be taken and the child(ren) will be allowed to resume attendance at the service with immediate effect.
4. If payment is not received by the deadline the debt will be progressed to stage 4 (Court Action)

Stage 4 (Court Action)

1. If the debt is progressed to a stage 4 action, Kids' City will commence proceedings through the County Court.
2. County Court action will be taken where all other attempts to recover the debt have failed.
3. Where County Court action is necessary Kids' City will charge an administration fee in addition to the actual amounts charged by the court directly.
4. All court fees and costs will be claimed from the Account Holder.

Administration charges September 2016 to August 2017

Administration Charges

Late Collection Fee (for each half hour or part of)	£30.00
Childcare Voucher Handling Fee (per voucher)	£3.50
Cash Payments Handling Fee (per payment)	£3.50
Form Completion Fee (Student Finance, Social Care, all other third party or statutory agencies)	£15.00
Letters, Statements (confirmation of costs), Receipts <i>(other than those that are obtainable using the self service system)</i>	£15.00
Missed or Declined Payment	£30.00
Debt Recovery Stage 1	£30.00
Debt Recovery Stage 2	£30.00
Debt Recovery Stage 3	£30.00
Debt Recovery Stage 4 (Court Action)	£250.00
Cancellation/Refund of Booking	£25.00
Change of Booking (after school or breakfast club – same or additional number of days)	£15.00
Change of Booking (after school or breakfast club – reduced number of days)	£25.00
Change of Booking (holiday playscheme)	£25.00