

INFORMATION ABOUT EARLY CHILDHOOD EDUCATION FEES AND INVOICING

THE CLIENT FEES ARE DETERMINED ON THE BASIS OF:

- family size
- incomes of the family
- number of hours that a child participates in early childhood education and care

INCOME DOCUMENTS AND EDAISY

To determine the charge, guardians must always deliver some documents, such as:

Kela's decisions on:

- student financial aid
- parental allowance and child home care allowance
- flexible or partial care allowance
- unemployment benefit
- sickness and rehabilitation allowance
- child support payment
- social assistance (only if allowances above is not payed)

Other documents, such as:

- payslip
- proof of study
- decision on reception allowance

Guardians should deliver income documents via eDaisy application. Using eDaisy requires strong authentication. Link to Hyvinkää's eDaisy: <https://hyvinkaa.daisy.net.fi/eDaisy/Esuomi/EsuomiLogin>

MAXIMUM FEES

If the required documents are not delivered, the maximum fee will be charged.

The maximum fee is:

- the first (youngest) child is EUR 311 per month
- the second child is 40 % of the fee for the youngest child
- next children is 20 % of the fee charged for the youngest child

The decision about client fee is sent via eDaisy. Guardians should check it and report any errors in decisions without delay.

INVOICING

The payment is invoiced monthly afterwards. Guardians can order an e-invoice in own net bank. Unpaid invoices are sent to a collection agency for collection.

MORE INFORMATION

Notice: all questions about client fees and invoicing should be asked by email.

If necessary, you can book in advance a phone appointment or personal visit to City hall by email:

varhaiskasvatus.asiakasmaksut@hyvinkaa.fi

Web-site: www.hyvinkaa.fi/kasvatus-ja-koulutus/varhaiskasvatus/in-english/