Task card – How to Update Provider Business Details in the Provider Entry Point (PEP)

How to update business details for the Provider in the Provider Entry Point

Fask card – How to Update Provider Business Details in the Provider Entry Point ((PEP)1
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Overview

This task card outlines how to update:

- Provider Name
- Provider Contact Details
- Provider Financial Details
- Provider Address Details

This task card is for providers that use the Provider Entry Point (PEP). If you use third-party software, contact your software provider for help.

Find more task cards for the PEP on our website.

If you need further assistance, contact the Child Care Subsidy Provider Helpdesk on 1300 667 276 9am to 5pm AEST or <u>via email</u> anytime.

Note: Only certain special characters can be used in the PEP:

- full stop (.)
- comma (,)
- hyphen (-)
- slashes (/, \)
- apostrophe (').

All other special characters will cause an error in the system.



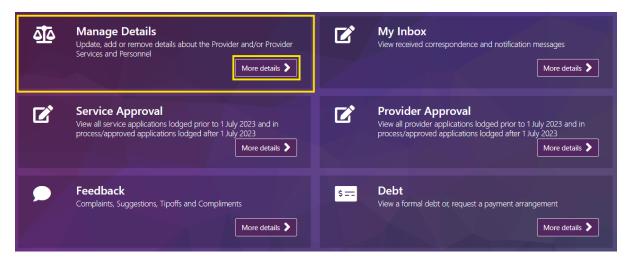
Logging in

Step 1

Log in to the Provider Entry Point (PEP).

Step 2

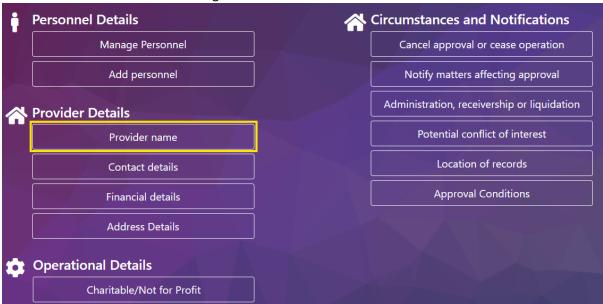
On the homepage select "More details" in the "Manage Details" field in the PEP.



Provider Name

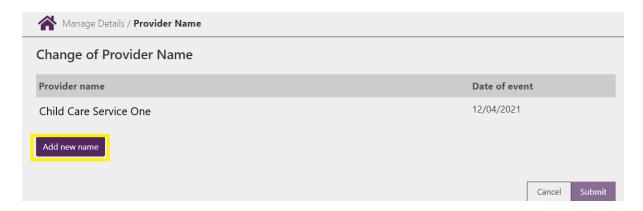
Step 1

Under the **Provider Details** heading select **Provider Name**





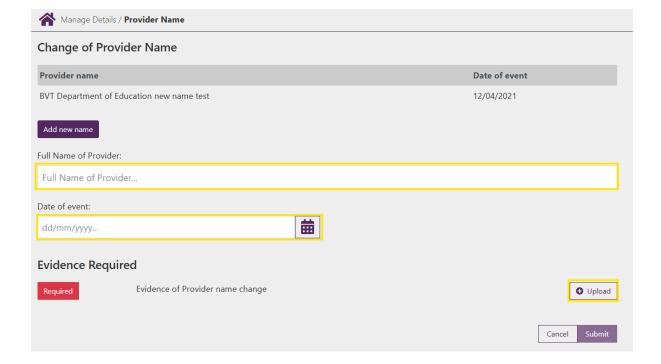
Select Add new name



Step 3

Complete the below fields:

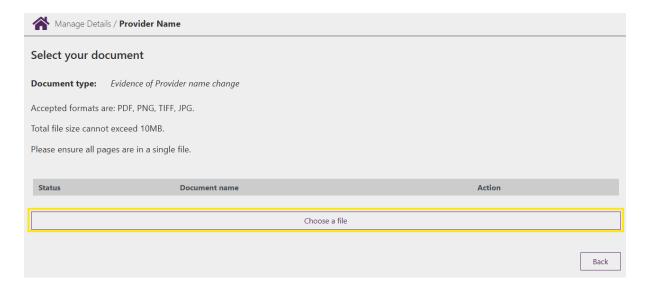
- Full name of Provider: Enter the new name details here.
- Date of event: This is the date for the new name to take effect. Name changes cannot be backdated beyond 28 days.
- **Evidence required:** You are required to provide evidence of the name change. To add evidence of the name change, select **Upload**





Select **Choose File** and upload your evidence.

Note – Evidence must be in either PDF, PNG, TIFF or JPG format and the combined total for all uploaded files cannot exceed 10MB



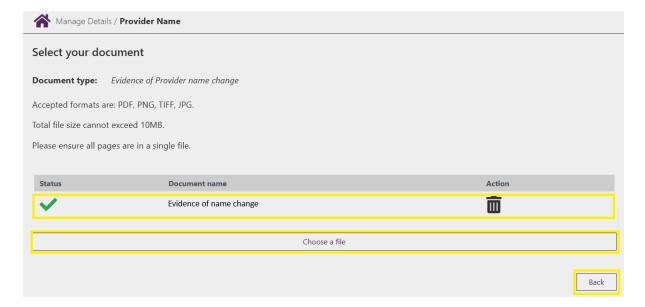
Step 5

Once uploaded the **Status** will update and the file name will be displayed.

If you have additional documents to upload, select **Choose a file** and complete the same steps.

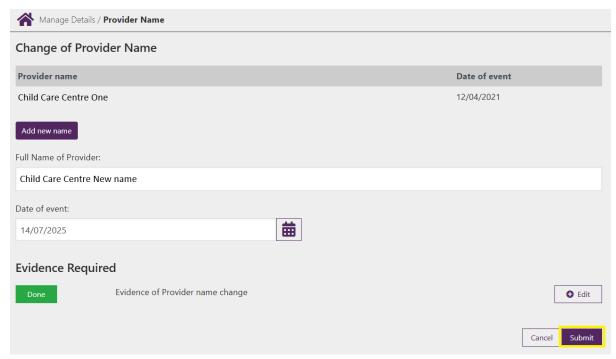
To remove a file, select the Bin under Action

Once complete select **Back**



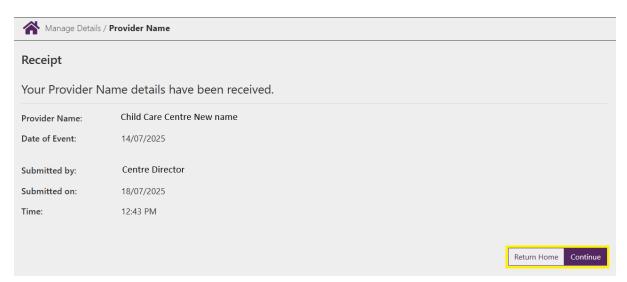


Review the information and select Submit to submit the change.



Step 7

You will receive a receipt confirming the submission of the new name. Select either **Return Home** to return to the **Provider home page** or **Continue** to return to the **Manage Details** page.



Contact Details

Step 1

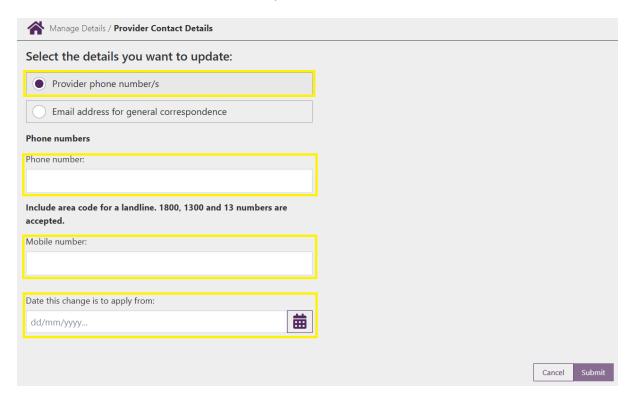
Under the **Provider Details** heading select **Contact details**





To update the phone numbers, enter the relevant numbers and the date they will apply from.

Note – You must have at least one current phone number submitted.

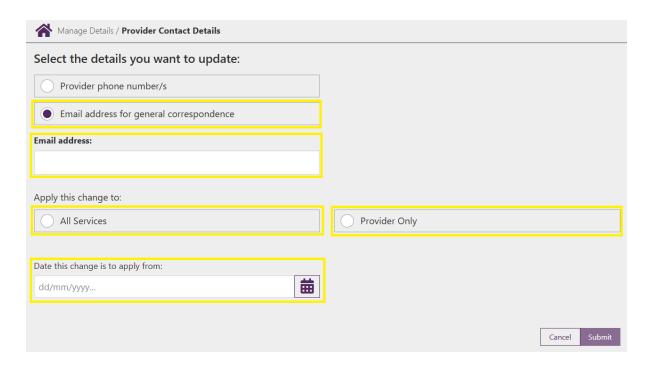


Step 3

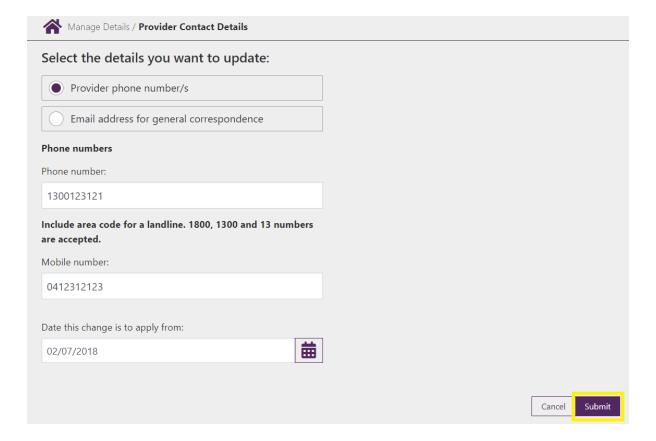
To update the email address, enter the relevant email address and the date it will apply from.

If the email address is only to be submitted for the Provider select **Provider Only**, if you would like the email address to be listed against all services under the Provider select **All Services**



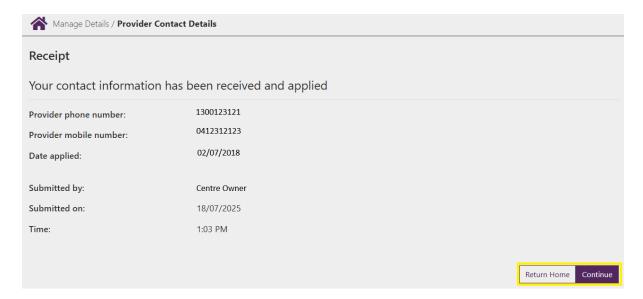


Review the information and select **Submit** to submit the change.





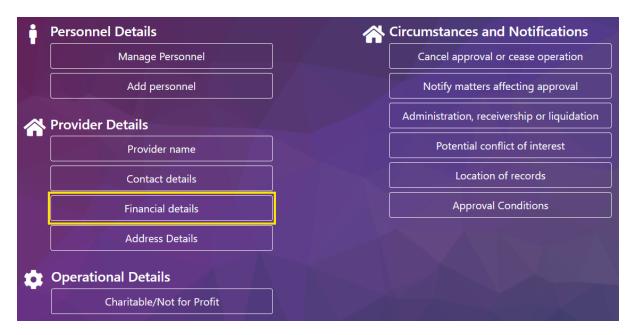
You will receive a receipt confirming the submission of the new contact information. Select either **Return Home** to return to the **Provider home page** or **Continue** to return to the **Manage Details** page.



Financial Details

Step 1

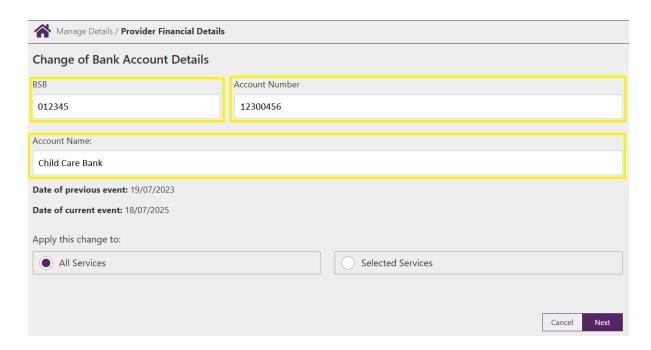
Under the **Provider Details** heading select **Financial details**



Step 2

Enter the new BSB, Account Number and Account Name

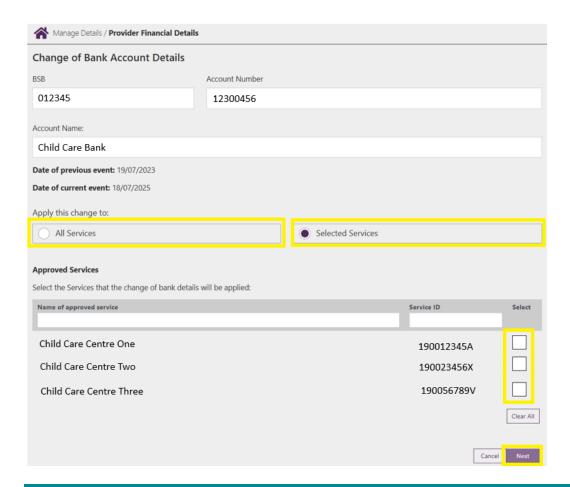




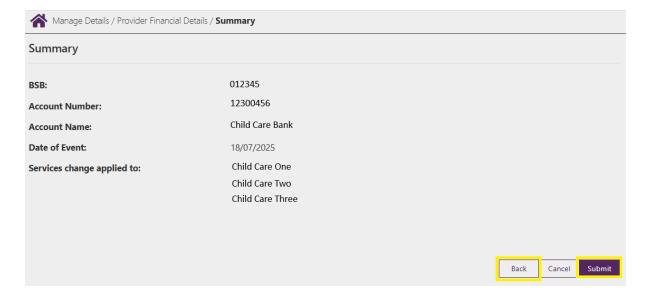
The details can be applied to **All Services** or **Selected Services** only.

- If you select **All Services** continue to the next page by selecting **Next**.
- If you select Selected Services select the services to update using the tick box next to the service name and then selecting Next



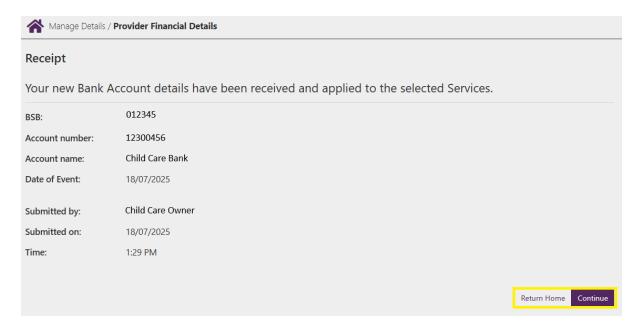


In the summary, check to ensure that details are correct then select **Submit** to confirm the changes. If the changes are incorrect select **Back** to update the details as required





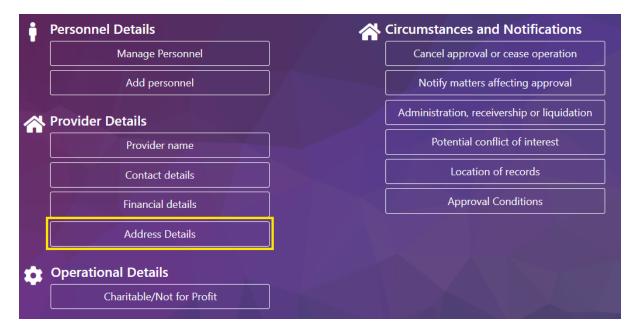
You will receive a receipt confirming the submission of the new bank account details. Select either **Return Home** to return to the **Provider home page** or **Continue** to return to the **Manage Details** page.



Address Details

Step 1

Under the Provider Details heading select Address details





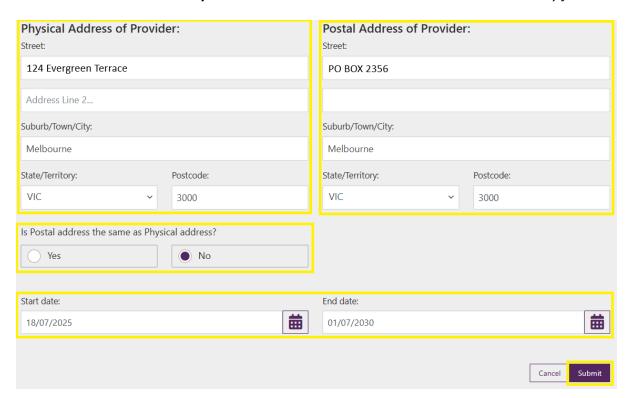
Select Add new address



Step 3

Enter the new address details and the **Start** date. If an **End** is known, also enter it here, then select **Submit** to submit the change

Note – If your postal address is the same as your postal address select **Yes** under the question **Is Postal address the same as Physical address** and the address details will be automatically filled.



Step 4

You will receive a receipt confirming the submission of the new address details. Select either **Return Home** to return to the **Service home page** or **Continue** to return to the **Manage Details** page.





Manage Details / Provider Address

Receipt

Your Provider Address details have been received.

Provider Street Address: 124 EVERGREEN TERRACE

MELBOURNE VIC 3000

Provider Postal Address:

PO BOX 2356 MELBOURNE VIC 3000

Start date: End date:

18/07/2025 01/07/2030

Submitted by:

Child Care Owner

Submitted on:

18/07/2025

Time:

1:52 PM

Return Home Continue

