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

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

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Overview

This task card outlines how to update:

- Service Name
- Service Contact Details
- Service Financial Details
- Service 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.



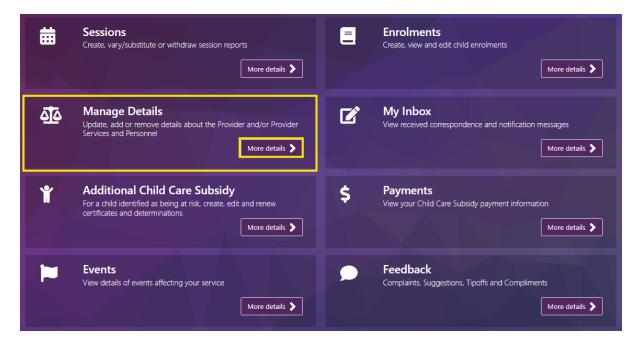
Logging in

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.

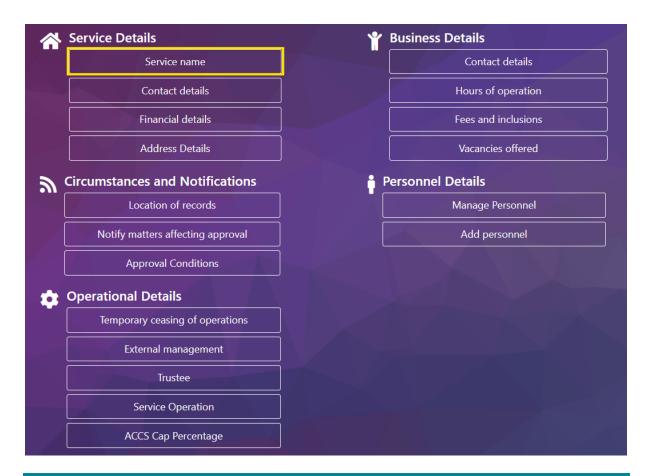


Service Name

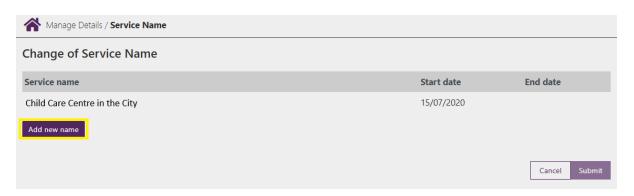
Step 1

Under the **Service Details** heading select **Service name**





Select Add new name

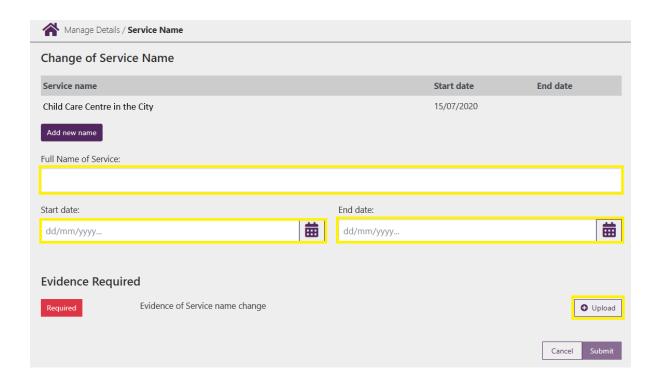


Step 3

Complete the below fields:

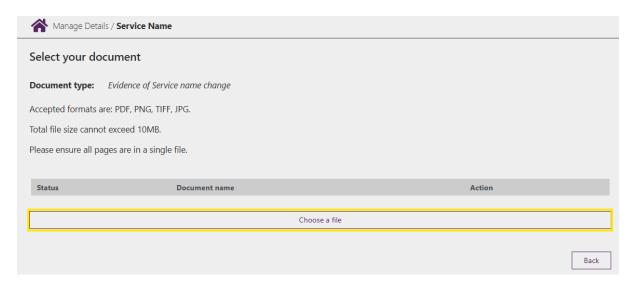
- Full name of Service: Enter the new name details here.
- Start date: This is the date for the new name to take effect.
- End date: Optional field if there is a known date that the name will change
- **Evidence required:** You are required to provide evidence of the name change. To add evidence of the 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

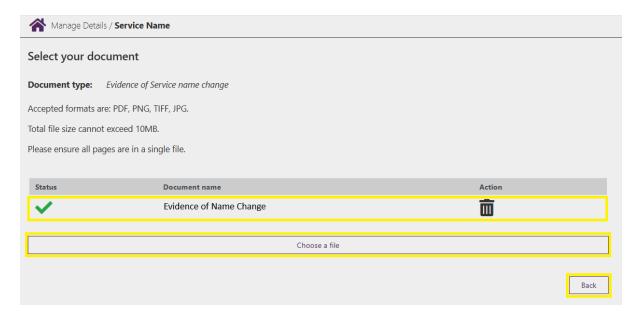
Once uploaded the **Status** will update and the file name will be displayed.

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

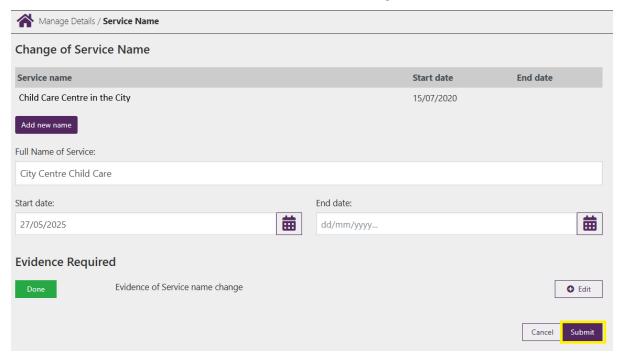


Once complete select **Back**



Step 6

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 **Service home page** or **Continue** to return to the **Manage Details** page.

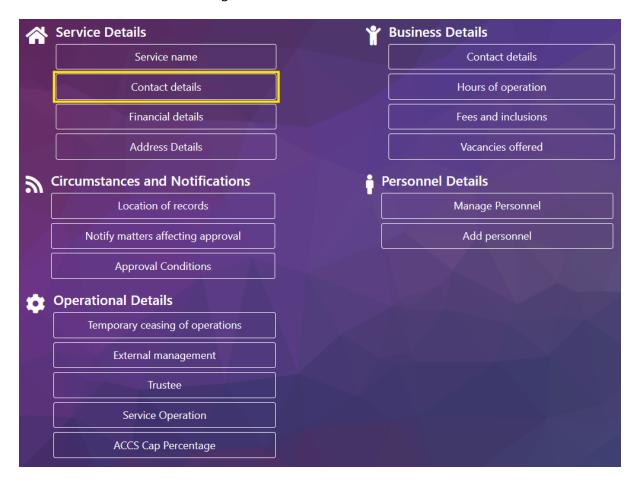


Manage Details / Service Name			
Receipt			
Your Service Name details have been received.			
Service Name:	City Centre Child Care		
Start date:	27/05/2025		
Submitted by:	Centre Director		
Submitted on:	21/07/2025		
Time:	9:27 AM		
	Return Ho	me Continue	

Contact Details

Step 1

Under the Service Details heading select Contact details

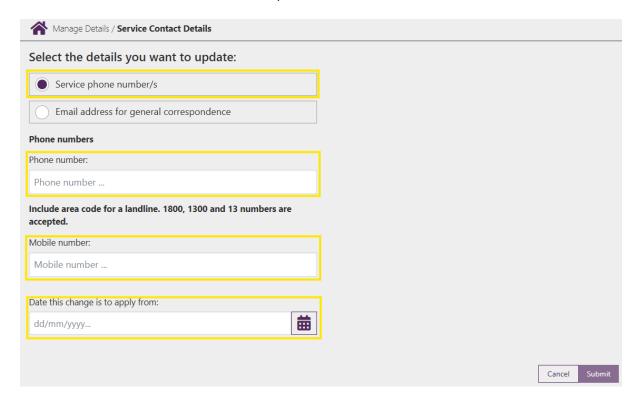


Step 2

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

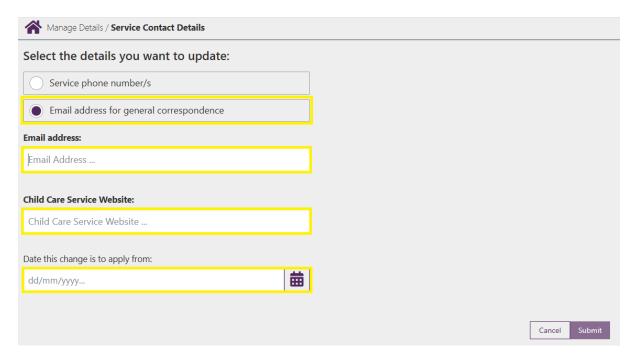


Note – You must have at least one current phone number submitted.



Step 3

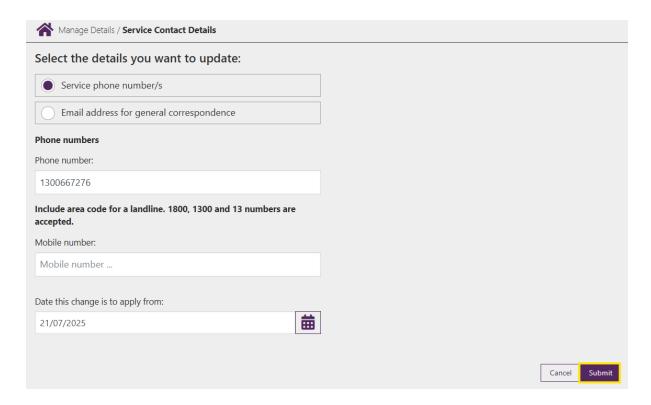
To update the email address and the website details, enter the relevant address' and the date they will apply from



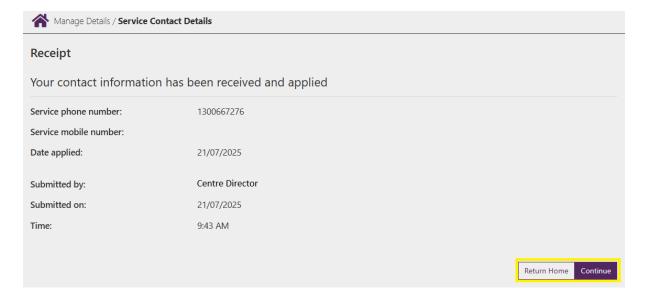
Step 4

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 **Service home page** or **Continue** to return to the **Manage Details** page.

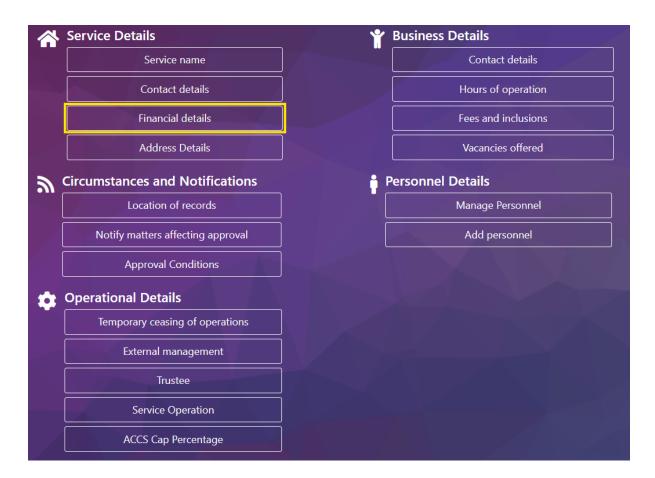


Financial Details

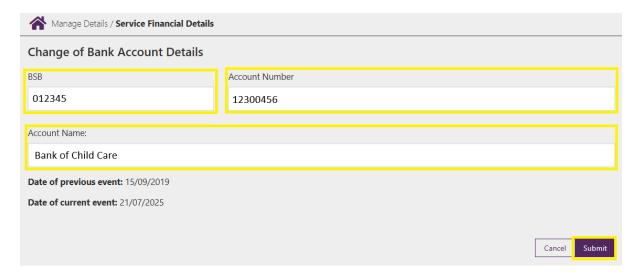
Step 1

Under the Service Details heading select Contact details





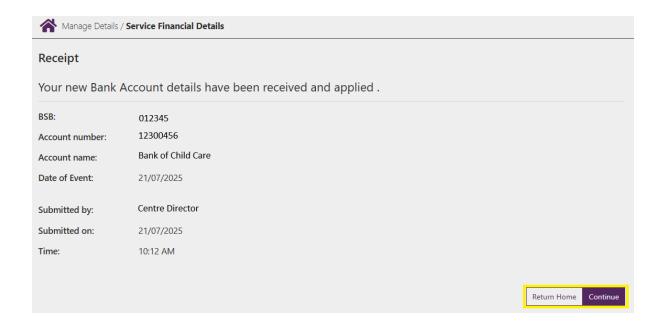
Enter the new BSB, Account Number and Account Name and select Submit to submit the details



Step 3

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

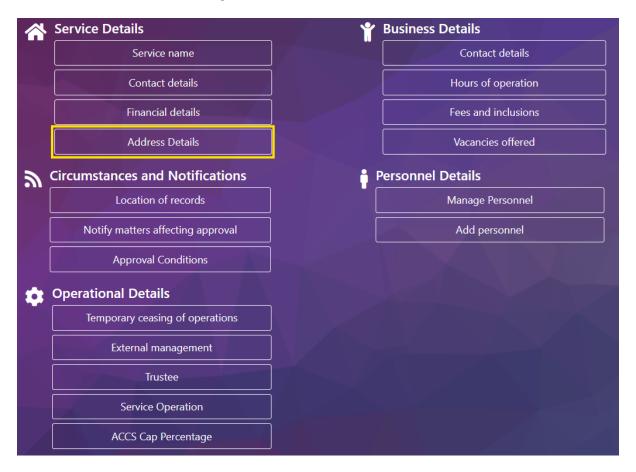




Address Details

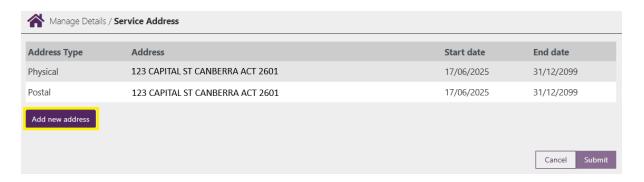
Step 1

Under the Service Details heading select Address details





Select Add new address

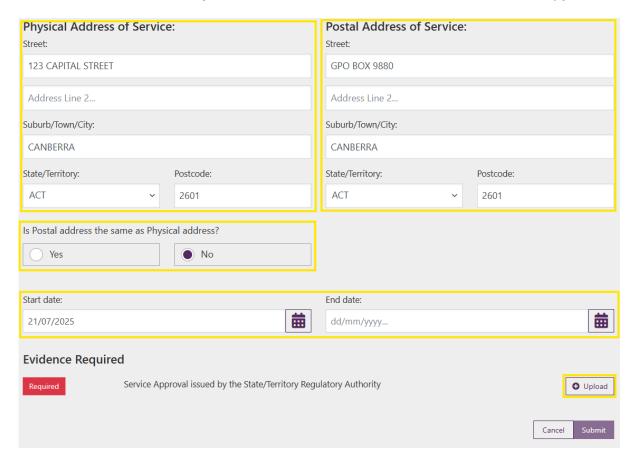


Step 3

Enter the new address details and the **Start date** and the **End date** if known.

Select **Upload** to add the new address Service Approval evidence issued by the State/Territory Regulatory Authority.

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.





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.

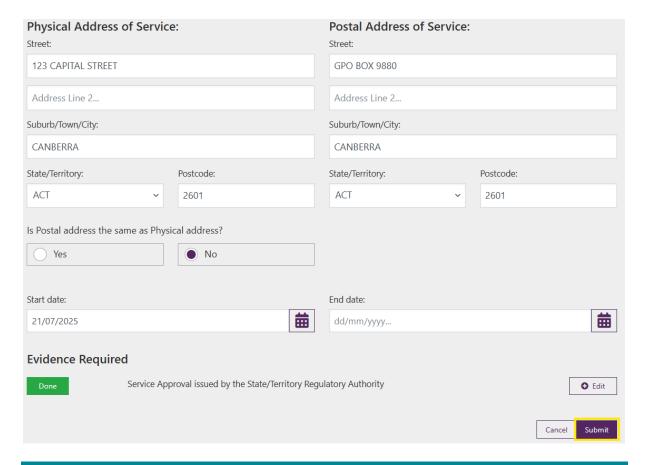
To remove a file, select the Bin under Action

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 address. Select either **Return Home** to return to the **Service home page** or **Continue** to return to the **Manage Details** page.



