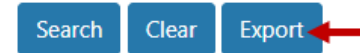


KinderConnect – Remittance Detail

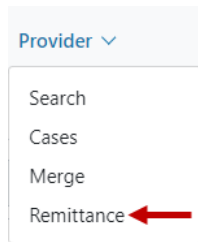
KinderConnect allows you to review the details of all payments made to a Provider during the selected time period. Results will only be available on the **Remittance** page once the **Status** column on the **Provider Payments** page is set to **Paid**.

D To export the details in Excel, press **Export**.



The results appear similar to the following:

A Press **Remittance** under Provider.



	A	B	C	D	E	F	G	H	I	J
1	Child Name (Child Number)	Case Number	Check/EFT Number	Processed Date	Document Number	Service Period	Rate Paid	Service Units	Line Amount	Payment Description
2	FRANKIE SHORTCAKE (1)	03955849706	5789	6/26/2024	10003248	5/1/24 - 5/2/24	\$68.00	2	\$136.00	Manual Payment
3	FRANKIE SHORTCAKE (1)	03955849706	5789	6/26/2024	10003249	4/1/24 - 4/2/24	\$8.50	2	\$17.00	Manual Payment
4	FRANKIE SHORTCAKE (1)	03955849706	5789	6/26/2024	10003250	4/3/24 - 4/5/24	\$8.50	2	\$17.00	Manual Payment
5	FRANKIE SHORTCAKE (1)	03955849706	5789	6/26/2024	10003252	4/6/24 - 4/8/24	\$8.50	2	\$17.00	Manual Payment

B Select the **Provider** and enter the search criteria for the **Start Date** and the **End Date** or use the calendar to select.

Payment Remittance

Provider: *

Start Date: *

End Date: *

C Press **Search**. The system generates the **Search Results** grid containing the selected **Remittances** issued to that **Provider** during the specified time period.

Search Results 79 Results Found

Child Name (Child Number)	Case Number	Check/EFT Number	Processed Date	Service Period	Rate Paid	Service Units	Line Amount	Payment Description
FRANKIE SHORTCAKE (1)	03955849706	5789	6/26/2024	5/1/24 - 5/2/24	\$68.00	2.00	\$136.00	Manual Payment
Total Amount: \$136.00								

For more information, visit <https://edlinkinfo.com>, email us at supportLA@kindersystems.com or call us at 1-888-829-9258.