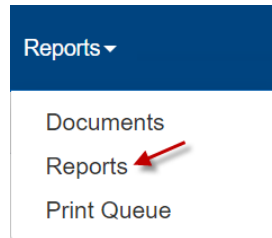


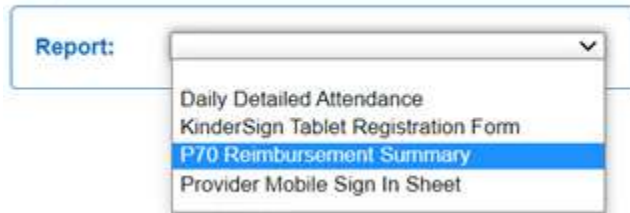
KinderConnect – Printing Payment Statements

- A** Press **Reports** under Reports.



- B** Select the **P70 Reimbursement Summary** from the drop-down menu.

Reports



- C** Enter the search criteria. Note: The **Payment Start Date** and the **Payment End Date** fields are based on when the payments were processed and paid.

Reports

Report: P70 Reimbursement Summary

* Denotes a required report parameter

Description: This is a custom payment summary that provides information on paid payments.

Payment Start Date *

Payment End Date *

Provider(s) * Select >>

Family Fee Summary No

View

- D** To view payment information, press **View**. Click on the PDF file to open. Note: Depending on your browser, it might be different.

