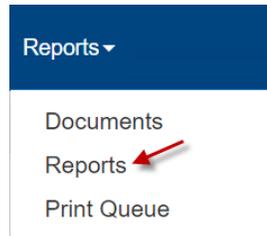


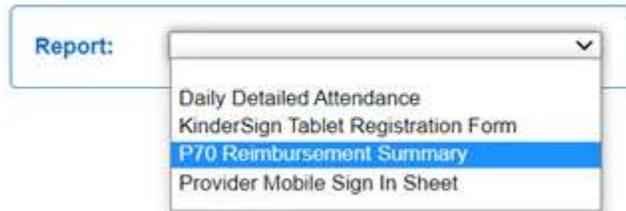
KinderConnect – Printing Payment Statements

A Press **Reports** under Reports.



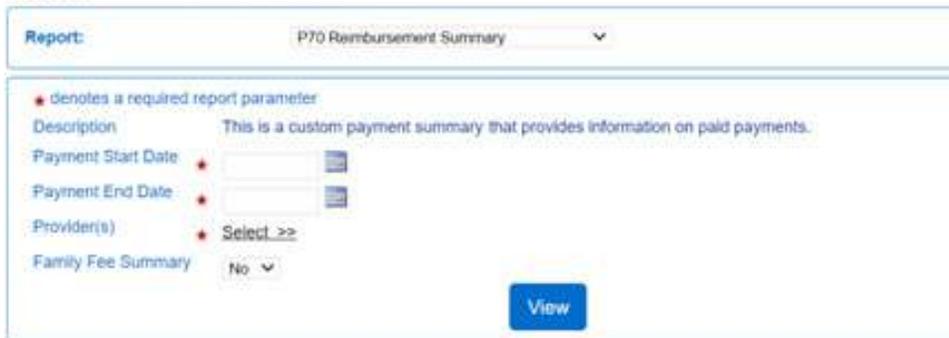
B Select the **P70 Reimbursement Summary** from the drop-down menu.

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

A screenshot of a web form for generating reports. At the top, there is a "Report:" dropdown menu with "P70 R reimbursement Summary" selected. Below this is a section with a red asterisk and the text "Denotes a required report parameter". It contains four fields: "Description" (with a text box containing "This is a custom payment summary that provides information on paid payments."), "Payment Start Date" (with a calendar icon), "Payment End Date" (with a calendar icon), and "Provider(s)" (with a "Select >>" button). At the bottom left, there is a "Family Fee Summary" dropdown menu with "No" selected. A blue "View" button is located at the bottom right of the form.

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

