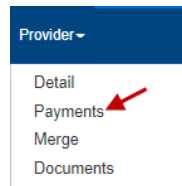


KinderConnect – Review, Export and Print Payment Information

A Press **Payments** under Provider.





B Enter the search criteria into the available fields. Press **Search**.

Provider Payments

★ denotes a required field

Provider: ★ AAA Child Care (San Diego) ▼

Start Date: ★ 

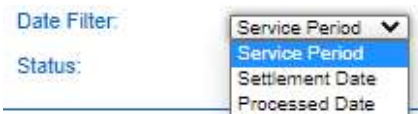
End Date: ★ 

Date Filter: Service Period ▼

Status: All Payments ▼

Search **Clear**

Note that your **Date Filter** selection indicates whether you would like the **Start Date** and the **End Date** to apply to the Service Period, the Settlement Date or the Date when the Payments were processed.



C Payments that meet the search criteria are displayed in the **Search Results**. Click on the checkbox(es) corresponding to the Payment(s) you would like to export

or print. To select all, click on the check box located in the header row (click again to deselect).

Search Results 5 Results Found

Search **Clear** **Print** **Export**

This payment information contained is only an estimate of the payment due and is not the actual payment due. The actual payment due will be determined using the payment information submitted and may differ from the amount listed below. The payment information supplied is unadvised and no representations or warranties of any kind, express or implied, should be made about the completeness, accuracy, or reliability of the estimated payment information supplied. The user should not rely on the estimated payment information contained herein. Any user that relies on the estimated payment summary information contained herein is using such payment information beyond its intended purposes, and has assumed all perils and risks associated with such reliance and/or action.

<input type="checkbox"/>	Payment ID	Status	Status Date	Period Start Date	Period End Date	Family Name	Child Name	Amount	Fees	Note	Send Alert
<input type="checkbox"/>	598	Processing	02/09/2020	01/01/2020	01/31/2020	Bazinga	Bazinga, Furlinga	\$0.00	\$0.00		Send Alert
<input type="checkbox"/>	638	Processing	07/28/2020	05/01/2020	05/31/2020	Bazinga	Bazinga, Furlinga	\$0.00	\$0.00		Send Alert
<input type="checkbox"/>	166587	Processing	05/07/2021	03/01/2021	03/31/2021	AttendanceSubmitA	AttendanceSubmitA, Child	\$0.00	\$0.00		Send Alert
<input type="checkbox"/>	166588	Processing	05/07/2021	04/01/2021	04/30/2021	AttendanceSubmitA	AttendanceSubmitA, Child	\$0.00	\$0.00		Send Alert
<input type="checkbox"/>	166589	Processing	05/12/2021	03/01/2021	03/31/2021	ValAttendanceTest	ValAttendanceTest, Billy	\$0.00	\$0.00		Send Alert

Total Amount: \$0.00

D To export payment information to the selected provider, press **Export**. Click on the CSV file to open. Note: Depending on your browser, it might be different.



E To print payment information, press **Print**. Once the system generates the Report, press **Open**. Note: Depending on your browser, it might be different.

