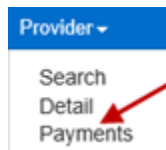


KinderConnect - Payments

Use to review the details of Payments in a selected billing cycle.

A Press **Payment** under Provider.



B Select the provider and the date range you would like to search for payments.

Provider: Daddy-O-Daycare
Start Date: 8/28/2012 
End Date: 9/27/2017 
Status: All Payments 

C Press **Search**.



Search Results

<input type="checkbox"/>	Payment ID	Status	Status Date	Period Start Date	Period End Date	Family Name	Child Name	Amount	Fees	Details	Note
<input type="checkbox"/>	995	Paid	05/29/2014	07/16/2012	07/16/2012	Drew	Drew, Fred	\$565.95	\$0.00	Details	
<input type="checkbox"/>	996	Processing	05/29/2014	09/09/2012	09/09/2012	Drew	Drew, Fred	\$0.00	\$0.00		
<input type="checkbox"/>	997	Paid	06/28/2014	09/03/2012	09/09/2012	Drew	Drew, Eugene	\$450.93	\$0.00	Details	

D The **Export** button activates which you can use to export payment(s) detail(s) to a different format for further review. Click on the checkbox on the header row to select all payments (click again to deselect). You can also select one or more payments individually by clicking on the corresponding checkboxes.