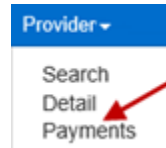


KinderConnect – Payments

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

A Press **Payments** under Provider.



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

A screenshot of the 'Provider Payments' search form. It includes a legend: '* denotes a required field'. The form fields are:

- Provider: * Aunt Elaine's Child Care (Ohio Region) (dropdown)
- Child: Select >> (button)
- Start Date: * 1/26/2020 (calendar icon)
- End Date: * 5/10/2021 (calendar icon)
- Date Filter: Service Period (dropdown)
- Status: All Payments (dropdown)
- Reconciliation: Select >> (button)

 Below the form are four buttons: Search, Clear, Export, and Export Details.

C Press **Search**.



Search Results

Disclaimer The payment information contained in the Child Care Time Attendance System (CCTA) Web Submittal 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 to CCTA and may differ from the amount listed below. The payment information supplied by CCTA Web Submittal is unsubstantiated 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 in CCTA Web Submittal. Any user that relies on the estimated payment summary information contained in CCTA Web Submittal is using such payment information beyond its intended purposes, and has assumed all peril and risk 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	Case Number	Amount	Co-pay	Reconciliation	Details	Note	Send Alert
<input type="checkbox"/>	834	Paid	10/04/2020	02/02/2020	02/08/2020	UnderFT	UnderFT, ChildA	UNDERFT	\$0.00	\$0.00	Waiting	Details		Send Alert
<input type="checkbox"/>	835	Paid	10/04/2020	01/26/2020	02/01/2020	UnderGT	UnderGT, ChildB	UNDERGT	\$0.00	\$0.00	Waiting	Details		Send Alert
<input type="checkbox"/>	836	Paid	10/04/2020	01/26/2020	02/01/2020	UnderGT	UnderGT, ChildA	UNDERGT	\$0.00	\$0.00	Waiting	Details		Send Alert

D Select the payments to be included by clicking on the checkbox corresponding to the desired Payment ID(s) or click on the check box located on the title ribbon to select all (click again to deselect). Once you make a selection, the **Export** button activates which you can use to export the search results with the selected payment(s) in CSV format. Press **Export Details** if you would like to export more details of the selected payment(s).

For more information, visit www.ohiocctap.info, email us at supportOH@kindersystems.com or call us at 1-833-866-1708.