

KinderConnect – Remittance Detail

KinderConnect allows you to review the details of all payments made to a Provider. Results will only be available on the **Remittance Detail** page once the **Status** column on the **Provider Payments** page is set to **Paid**.

A Press **Remittance** under Provider.

Provider ▾

- Search
- Detail
- Payments
- Rates
- Cases
- Merge
- Documents
- Remittance

B Press the drop-down arrow to select the type of Reconciliation you would like to review.

Provider Remittance

★ denotes required field

Provider: ★ JCProvider1 (Ohio) ▾

Reconciliation: ▾

- Select All
- Select All
- Cancelled
- Payment Issued
- Rejected
- Stopped
- Unreconciled
- Voided
- Waiting

Search Clear

C Press **Search**. The system generates the **Search Results** grid containing the selected **Remittances** issued to that **Provider**.

Provider Remittance

★ denotes required field

Provider: ★ JCProvider1 (Ohio) ▾

Reconciliation: Select All ▾

Search Clear Export

Search Results

Date Created	Amount	Reconciliation	Reconciliation Status Date	Issuance ID	Details	Send Alert
4/30/2021	\$0.07	Payment Issued	10/13/2021	300024	Details	Send Alert

D To review the details of a **Remittance**, click on the corresponding **Details**. The details of the selected **Remittance** display.

Remittance Detail

Export Details

Provider Name	Child Name	Case Number	Service Period Start	Service Period End	Payment Date	Family Fee	Invoice	Adjustment Code
JCProvider1	Joe Burrow	123456	1/2/2022	1/8/2022	1/13/2022	\$0.00	\$25.00	Underpayment - Registration Fees
JCProvider1	Joe Burrow	123456	1/2/2022	1/8/2022	1/13/2022	\$0.00	\$25.00	Underpayment - Registration Fees
JCProvider1	Ja'Mar Chase	246864	1/9/2022	1/15/2022	1/17/2022	\$0.00	\$50.00	Overpayment - Attendance
JCProvider1	Ja'Mar Chase	246864	1/9/2022	1/15/2022	1/17/2022	\$0.00	\$55.00	Special Payment - Undefined must have documentation
JCProvider1	Joe Mlxon	135753	1/9/2022	1/15/2022	1/17/2022	\$0.00	\$56.27	Underpayment - School Day hours release/start
JCProvider1	Joe Mlxon	135753	1/16/2022	1/22/2022	1/24/2022	\$0.00	\$13.00	
JCProvider1	Joe Mlxon	135753	1/16/2022	1/22/2022	1/24/2022	\$0.00	\$15.00	

Child Payments	Co-Pay Total	Invoice Total
7	\$0.00	\$239.27

E Click on the corresponding **Send Alert** if you would like to send a message related to the selected **Remittance**.

Send Remittance Alert

Message: ★

Send Cancel

F Enter the contents of the message and press **Send**.