# KinderConnect – Remittance Detail/Printing 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
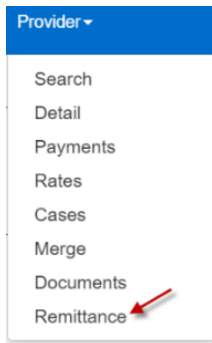
B Press the drop-down arrow to select the type of Reconciliation you want to review.

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

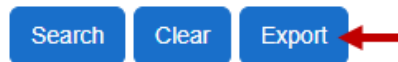| Date Created	Amount	Reconciliation	Reconciliation Status Date	Issuance ID	Details	Send Alert
4/30/2021	$0.07	Payment Issued	10/13/2021	300024	Details	Send Alert

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 Mixon	135753	1/9/2022	1/15/2022	1/17/2022	$0.00	$56.27	Underpayment – School Day hours release/start
JCProvider1	Joe Mixon	135753	1/16/2022	1/22/2022	1/24/2022	$0.00	$13.00	
JCProvider1	Joe Mixon	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 To export the details in Excel, press **Export**.

Search   Clear   Export

The results appear similar to the following:

	A	B	C	D	E
1	Date Created	Amount	Reconciliation	Reconciliation Status Date	Issuance ID
2	2/15/2024	219.94	Waiting		24300010
3					

F To print the details, press the three dots in the top right-hand corner. **Note**: this might look different depending on your browser.

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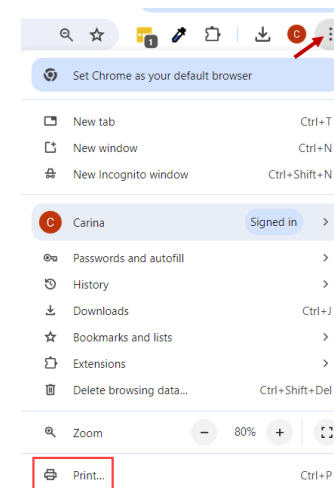
For more information, visit www.ohiocctap.info, email us at supportOH@kindersystems.com or call us at 1-833-866-1708.

07/24OH

The results appear similar to the following:

KinderConnect

Department of Children and Youth Provider Remittance

★ denotes required field

Provider: ★ Aunt Ruth Childcare (FOR PMTS)   Select >>

Reconciliation: Select All ▼

[Search] [Clear] [Export]

Search Results

Date Created	Amount	Reconciliation	Reconciliation Status Date	Issuance ID	Details	Send Alert
2/15/2024	$296.34	Waiting		24300013	Details	Send Alert

https://za-viqaweb01.ctecmobile.com/App/OH/KinderConnect/ActivityPages/Provider/ProviderRemittance.aspx?wsid=1721739759626   1/1

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

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