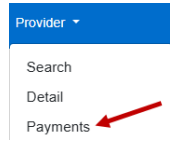


KinderConnect – Viewing and Exporting Payments

This guide explains how to review and export payments in KinderConnect and introduces the new **Pay Source** filter.

A Press **Payments** under **Provider**.



B Select the **Provider** and the **Date Range** you would like to search for payments.

Provider Payments

★ denotes a required field

Provider: ★ KS Choice Daycare (Ohio) ▼

Child: Select >>

Start Date: ★ 1/2/2026 [calendar]

End Date: ★ 5/27/2026 [calendar]

Date Filter: Service Period ▼

Status: All Payments ▼

Reconciliation: Select >>

Pay Source: Select All ▼

A new filter titled **Pay Source** is available in the drop-down. Options include:

- Select All
- CCVP
- PFCC
- **Other – these are provider level payments**
- OPP

C Press **Search**.

D Select the payments to be included by clicking on the checkbox corresponding to the desired Payment ID(s) or click on the checkbox located on the title ribbon to select all.

Some payments

<input type="checkbox"/>	Payment ID	Status
<input checked="" type="checkbox"/>	4582101	Paid
<input type="checkbox"/>	4582102	Paid
<input checked="" type="checkbox"/>	4582103	Paid

All payments

<input checked="" type="checkbox"/>	Payment ID	Status
<input checked="" type="checkbox"/>	4582101	Paid
<input checked="" type="checkbox"/>	4582102	Paid
<input checked="" type="checkbox"/>	4582103	Paid

E Once you make a selection, the **Export** button activates, which you can use to export the search results within the selected payment(s) in CSV format.



Search Results

Disclaimer: The payment information contained in the TAP system is only an estimate of the payment due and is not the actual payment due. The actual payment due will be calculated using the information submitted and any payment determinations made by ODCY, and may differ from the amount shown below. No representations or warranties of any kind, express or implied, should be made about the completeness, accuracy or reliability of the estimated payment information shown. Any user that relies on the estimated payment summary information below is using such payment information beyond its intended purpose and assumes all 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	Pay Source	Amount	Co-pay	Reconciliation	Details	Note	Send Alert
<input checked="" type="checkbox"/>	4582101	Paid	01/25/2026	01/11/2026	01/17/2026	Adler	Adler, Mason	7004812630	PFCC	\$23.79	\$71.00	Payment Issued	Details		Send Alert
<input type="checkbox"/>	4582102	Paid	01/25/2026	01/11/2026	01/17/2026	Bellamy	Bellamy, Nora	7004927180	PFCC	\$181.50	\$0.00	Payment Issued	Details		Send Alert
<input checked="" type="checkbox"/>	4582103	Paid	01/25/2026	01/11/2026	01/17/2026	Calloway	Calloway, Owen	7005038460	PFCC	\$181.50	\$0.00	Payment Issued	Details		Send Alert

Total Amount: \$457.79

Payment Export Columns:

	A	B	C	D	E	F	G	H	I	J	K	L
1	Payment ID	Status	Status Date	Period Start Date	Period End Date	Family Name	Child Name	Case Number	Pay Source	Amount	Co-pay	Reconciliation

F Press **Export Details** if you would like to export more details of the selected payment(s).



Search Results

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<input type="checkbox"/>	Payment ID	Status	Status Date	Period Start Date	Period End Date	Family Name	Child Name	Case Number	Pay Source	Amount	Co-pay	Reconciliation	Details	Note	Send Alert
<input checked="" type="checkbox"/>	4582101	Paid	01/25/2026	01/11/2026	01/17/2026	Adler	Adler, Mason	7004812630	PFCC	\$23.79	\$71.00	Payment Issued	Details		Send Alert
<input type="checkbox"/>	4582102	Paid	01/25/2026	01/11/2026	01/17/2026	Bellamy	Bellamy, Nora	7004927180	PFCC	\$181.50	\$0.00	Payment Issued	Details		Send Alert
<input checked="" type="checkbox"/>	4582103	Paid	01/25/2026	01/11/2026	01/17/2026	Calloway	Calloway, Owen	7005038460	PFCC	\$181.50	\$0.00	Payment Issued	Details		Send Alert

Total Amount: \$457.79

Payment Export Details Columns:

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
1	Payment ID	Status	Status Date	Period Start Date	Period End Date	Family Name	Child Name	Case Number	Pay Source	Amount	Co-pay	Reconciliation	Issuance ID	Issuance Date	Warrant Number	Child ID	County	Absences Used	Professional Days Used	Pandemic Days Used	Paid Hours