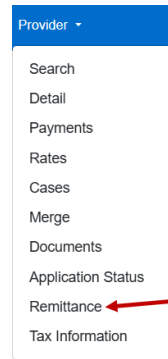


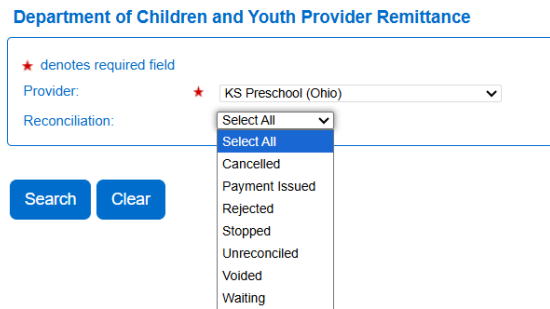
KinderConnect – Remittance Detail/Printing Remittance Detail

This guide explains how to review, print, and export Provider Remittance details in KinderConnect, including the new Pay Source field.

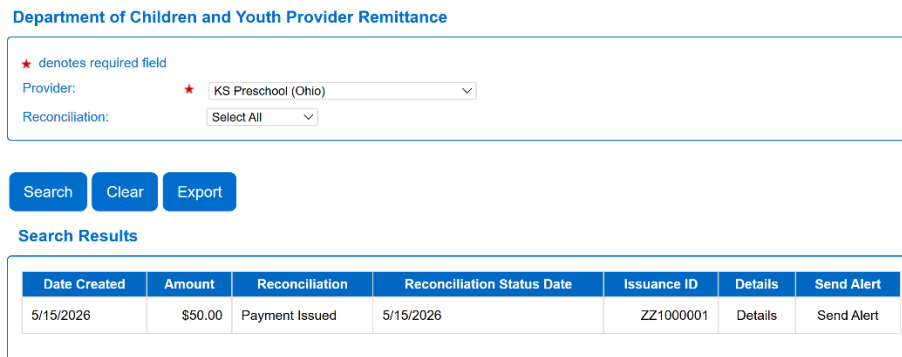
A Navigate to **Provider > Remittance**.



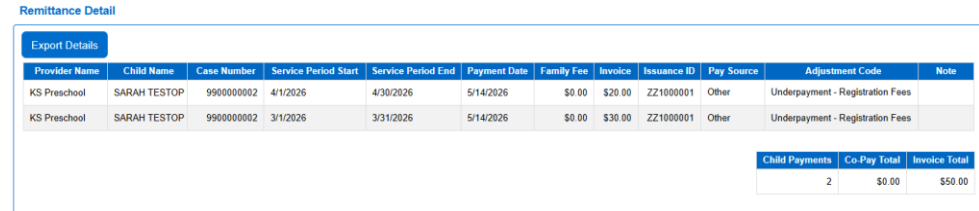
B Use the drop-down to select the **Reconciliation Type** you want to review.



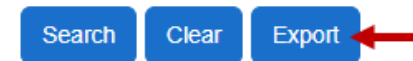
C Press **Search**. The system displays the **Search Results** grid with all **Remittances** issued to the **Provider**.



D Click **Details** next to the desired remittance. The full remittance details will display.



E Press **Export** to download the details in Excel format.



Search Results Export Columns:

| | A | B | C | D | E |
|---|--------------|--------|----------------|----------------------------|-------------|
| 1 | Date Created | Amount | Reconciliation | Reconciliation Status Date | Issuance ID |

Remittance Details Export Columns:

| | A | B | C | D | E | F | G | H | I | J | K | L |
|---|---------------|------------|-------------|----------------------|--------------------|--------------|------------|---------|-------------|------------|-----------------|------|
| 1 | Provider Name | Child Name | Case Number | Service Period Start | Service Period End | Payment Date | Family Fee | Invoice | Issuance ID | Pay Source | Adjustment Code | Note |

F To print the details, click the three dots in the top-right corner. Select **Print**.

Note: this might look different depending on your browser.

