## **KinderTrack – Payments During the Holidays**

Holidays are designated as either *paid* or *unpaid* and are decided by the Provider.

**Note**: Currently, providers can have 9-15 holidays per year. They will be paid until they reach the limit, at which point the payments will stop. Providers could be closed on a holiday but decide not to use it as a **paid** holiday.

Press Modified Days under Provider.



Press the drop-down arrow to select the **Fiscal Year** corresponding to the Modified Days you would like to create. Press **New**.



**Note**: The system will assign the corresponding Fiscal Year based on the dates entered.

- Enter the holiday name into the **Description** field.
- Enter the **Start Date** and the **End Date** range, or use the Calendar button to select.
- Press the drop-down arrow to select the appropriate **Absence Type**. Select **Holiday**.



- Press Save.
- Your holidays will show up under

  Modified Days. To edit, select the
  desired day's radio button and press Edit.
  Follow the same steps to edit the holiday.

