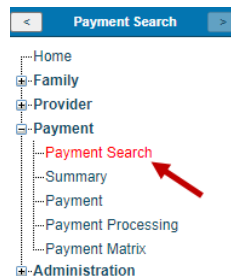


KinderTrack – Review Payments

Use the **Payment > Payment** page to review Timesheets and calculate payments on approved schedules. Each Payment can cover one or more schedules for a single child, at a single provider and a single program or funding source.

You can review the scheduled hours for each day of the week for the Timesheet ID entered.

A Press **Payment Search** under **Payment**.



B Search for payments, and click on the payment **ID** to go to the **Payment > Payment** page.

Search Results: 70304 items found ☐ Order by Case

☐	Summary	ID	Status	Overridden
☒	Summary	16291	Calculated	No
☐	Summary	16850	Calculated	No

C Review the Child's account and authorization information.

☒ Show Details		Family Name: BELL		Payment Characteristics: Family Fee(s): \$83.14 as of 01/22/2024	
Payment Status: Calculated		Foreign Key: 6739734		01/17/23 INCL%: 0	
Provider: ABC and 123 Learning Center		Billing Period: 2/19/2024-3/3/2024		Submital: Timesheet	
Vendor Number: 1495626					
☒ Show Authorizations					
Fees	Child	Provider	Start	End	
Yes	SEXTON, BREXTON	ABC and 123 Learning Center	12/6/2023	12/4/2024	
No	WATKINS, CREED	ABC and 123 Learning Center	12/6/2023	12/4/2024	
No	WATKINS, MAZIE	ABC and 123 Learning Center	1/22/2024	12/4/2024	

D Review the hours submitted for the billing period.

☒ Show Attendance				
Attendance	School Day	Family Fee	Actual Hours:	Scheduled: Full Time
Monday 2/19/2024	Present	\$83.14	Actual: Full Time	Scheduled: Full Time
Tuesday 2/20/2024	Present	\$0.00	Actual: Full Time	Scheduled: Full Time
Wednesday 2/21/2024	Present	\$0.00	Actual: Full Time	Scheduled: Full Time
Thursday 2/22/2024	Present	\$0.00	Actual: Full Time	Scheduled: Full Time
Friday 2/23/2024	Present	\$0.00	Actual: Full Time	Scheduled: Full Time
Saturday 2/24/2024	Fixed-Not Scheduled	\$0.00	Actual: Actual	Scheduled: Actual
Sunday 2/25/2024	Fixed-Not Scheduled	\$0.00	Actual: Actual	Scheduled: Actual
Monday 2/26/2024	Present	\$83.14	Actual: Full Time	Scheduled: Full Time
Tuesday 2/27/2024	Present	\$0.00	Actual: Full Time	Scheduled: Full Time
Wednesday 2/28/2024	Present	\$0.00	Actual: Full Time	Scheduled: Full Time
Thursday 2/29/2024	Present	\$0.00	Actual: Full Time	Scheduled: Full Time
Friday 3/1/2024	Present	\$0.00	Actual: Full Time	Scheduled: Full Time
Saturday 3/2/2024	Fixed-Not Scheduled	\$0.00	Actual: Actual	Scheduled: Actual
Sunday 3/3/2024	Fixed-Not Scheduled	\$0.00	Actual: Actual	Scheduled: Actual

E Review the Payment Summary Amount for that billing period.

☒ Show Payment Summary

Summary	Total
Provider Amount	\$341.90
Reimbursable Amount	\$466.00
Calculated Amount	\$341.90
Sibling Reduction	\$0.00
Family Fee	\$166.28
Registration Fee	\$0.00
Provider Levy	\$0.00
Payment Amount	\$175.62