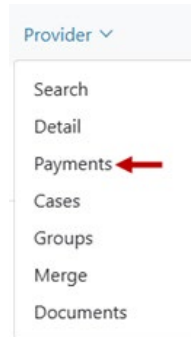


KinderConnect – Provider Views Paid Payments

Providers can view the paid payments issued within a selected period and print a statement.

A Click **Payments** under **Provider**.

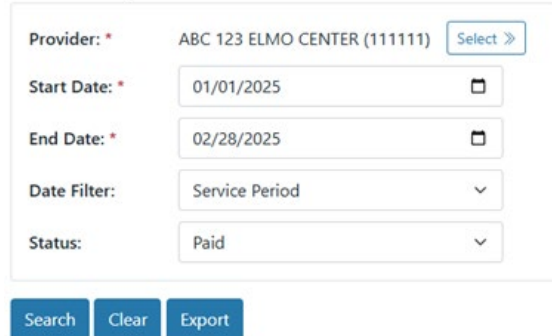


Provider ▾

- Search
- Detail
- Payments ←
- Cases
- Groups
- Merge
- Documents

B The Provider will be automatically selected. Enter the **Start Date** and **End Date** of when the payments were paid or use the Calendar button to select. Select Paid for the **Status** field.

Provider Payments



Provider: * ABC 123 ELMO CENTER (111111) Select >>

Start Date: * 01/01/2025 📅

End Date: * 02/28/2025 📅

Date Filter: Service Period ▾

Status: Paid ▾

Search Clear Export

C Press **Search**.



Search Clear

D The **Search Results** show all the paid payments as of the selected date. Check the box of the payment(s) you want to view and press **Print**.



Search Clear Print Export

Search Results 5 Results Found

☐	Payment ID ↑↓	Status ↑↓	Status Date ↑↓
☒	3141	Paid	2/11/2025
☐	3142	Paid	2/12/2025

E The **Payment Statement** report will download onto your computer with the paid payments you checked from the **Search Results**.

Payment Statement

May 08, 2025

ABC 123 ELMO CENTER (111111)
1011 CULLEN BLVD DALLAS, TX
77011

Family (Child)/Age Group	Pmt ID	Period	Payment Type	Amount
SMITH (Smith, Jane)/Infant 1		01/27/2025 - 02/09/2025	ChildCare	514.00
		TRS4 10 FT Days@ 51.40	Family Fee	-10.00
	3141		Paid	\$504.00