

KinderConnect – Remittance Detail

Use to review the details of Remittances in a selected billing cycle.

A Press **Remittance** under Attendance.

Attendance ▾

- Detail
- Submit
- Transactions
- Staff
- Remittance
- Units of Care Provided

B Select the provider, the date range you would like to search for payments, the child first and last name of the child and/or the DCN.

Provider Remittance

★ denotes required field

Provider: [Select >>](#)

Service Month Start: ★

Service Month End: ★

Child First Name:

Child Last Name:

DCN:

C Press **Search**.

Search Results

Service Month	Payment Date	Check/DDP	Payment	Details
Dec 2018	12/01/2018	BACC	\$235.45	Details
Dec 2018	12/01/2018	BACC	\$235.45	Details
Dec 2018	12/01/2018	BACC	\$235.45	Details

D Press **Details** corresponding to the desired remittance to review in more detail.

Advice Detail Check Date 09/06/2018 Check/DDP Z06140975 Check Amount \$569.73

DCN	Child Name	Service Month	Units	Service DESC	Base Rate	Total DISP	Total ACRD	Total SPND	Payment Amount
111111	MOFamily1, Alex	Aug 2018	0	ACRD	\$0.00	\$0.00	\$220.33	\$0.00	\$220.33
222222	MOFamily1, Bill	Aug 2018	5	CSAFD	\$175.20	\$0.00	\$0.00	\$0.00	\$175.20
333333	MOFamily1, Chris	Aug 2018	3	CPSFE	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00
333333	MOFamily1, Chris	Aug 2018	0	DISP	\$0.00	\$100.20	\$0.00	\$0.00	\$100.20

	Base Rate	Total DISP	Total ACRD	Total SPND	Payment Amount
Gross Amount	\$299.20	\$100.20	\$220.33	\$0.00	\$619.73
				Recoup Amount	\$50.00
				Net Amount	\$569.73