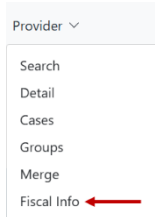


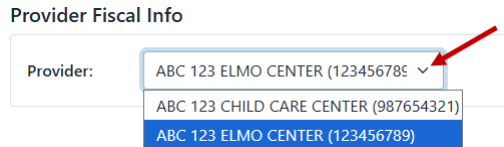
KinderConnect – View and Edit Fiscal Info

An operator with **Provider Administrator** role can view and edit the information. An operator with **Provider User** role can only view the information.

A Click on **Provider > Fiscal Info**.



B The provider is automatically selected. If you have multiple providers, use the drop-down menu to select the desired provider.



C On the **Fiscal Info** page:

- Enter your **Bank Account Number** in the first field. (identifies bank account)
- Enter your **Bank Routing Number** in the second field. (identifies bank institution)
- Select your **Account Type** (e.g., Checking or Savings)

All other fields are optional or can be left blank.

Bank Account Number:	1111222233336666
Bank Routing Number:	123456789
Name on Bank Account:	
Bank Institution Name:	
EFT Type:	EFT
Account Type:	Checking

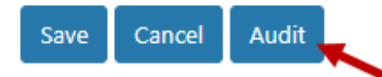
Note: Double-check that your **account number**, **routing number**, and **account type** are entered correctly. To prevent delayed payments, update banking information only during the **Last Day to Update Banking Info** dates listed on the [Payment Schedule](#).

See the following sample check to locate the correct numbers:

Sample Bank 0001
1234 Example Avenue
Anytown, ST 00000
Date _____
Provider Name
456 Training Road
Sample City, ST 00000
Pay to the Order of _____ \$ _____
Dollars
Memo _____
Signature _____
Routing Number: 123456789 (9 digits)
Account Number: 123456789012
0001

D Press **Save**.

E **Optional:** Press **Audit** If you would like to view the history of all changes made. A new window will display the records, if applicable.



Note: Selecting "Electronic 1099" does not provide access to tax information. 1099s cannot be viewed, exported, or requested through KinderConnect.