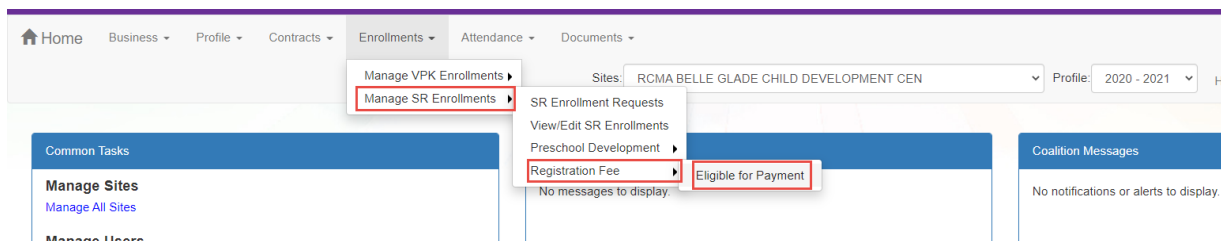


Request for Registration Fee Payment

Registration Fee Payments can only be requested by a provider. To request a Registration Fee, navigate to **Enrollments > Manage SR Enrollments > Registration Fees > Eligible for Payment**



Eligibility Rules for Registration Fee payments:

- Children are/were enrolled during the 2020-2021 program year.
- Children have not been paid more than 2 times in 5 years (or three with a hardship). Payments from 2019-2020 are excluded.
- Children with the BG1-ESS billing group and eligibility code are not eligible.
- Children “dismissed” by the provider for payment for the program year are not eligible.
- Children enrolled 3 months or less with expulsion reasons (Safety of Other Children or Behavior Problems) are not eligible.

The Registration Fee Payments screen lists children who are eligible for Registration Fee payments. To request a payment, check the checkboxes and click **Request Payment** button.

Registration Fee Payments

Program Year: 2020 - 2021 Payment Period: March 2021

The children below are eligible for registration fee payments based on the following criteria:

- The Provider has an online SR-20 contract/amendment with a registration fee greater than \$0.00 for the current program year.
- The child is in the SR Program.
- The child has not had more than two registration fee payments in the last 5 years (or three with a hardship).
- The provider may only receive one registration fee payment per eligible child per program year.

Show 10 entries.

	Child ID	Child Name	Child Date of Birth	Household ID	Parent Name	Assessed Fee
<input type="checkbox"/>	Filter	Filter	Filter	Filter	Filter	Filter
<input type="checkbox"/>						\$75.00
<input type="checkbox"/>						\$75.00
<input type="checkbox"/>						\$75.00
<input type="checkbox"/>						\$75.00
<input type="checkbox"/>						\$75.00
<input type="checkbox"/>						\$75.00
<input type="checkbox"/>						\$75.00
<input type="checkbox"/>						\$75.00
<input type="checkbox"/>						\$75.00

Total selected fees: \$0.00

Showing 1 to 10 of 40 entries.

Previous 1 2 3 4 Next

Request Payment Dismiss Children

On the Request Payment pop-up, check the **I certify** checkbox and click **OK**. The record will be available for the coalition to Approve, Reject, or mark Ineligible.

Registration Fee Payments

Program Year: 2020 - 2021 Payment Period: January 2021

The children below are eligible for registration fee payments based on the following criteria:

- The Provider has an online SR-20 contract/amendment with a registration fee greater than \$0.00 for the current program year.
- The child is in the SR Program.
- The child has not had more than two registration fee payments in the last 5 years (or three with a hardship).

Show 10 entries.

Request Payment

You have selected 1 children for a total of \$75.00.
Do you want to request payment for these children?

☒ I certify that [redacted] has not received these payments from the corresponding families for this program year.

OK **Cancel**

Child ID	Child Name	Child Date of Birth	Household ID	Parent Name	Assessed Fee
3877396	mar		1254833		\$75.00
2732500			216519		\$75.00
1267337			351679		\$75.00
2573444			847730		\$75.00

Total selected fees: \$75.00

Showing 1 to 4 of 4 entries. (filtered from 33 total entries) 1 row selected

Request Payment **Dismiss Children**

Dismiss Children

If the provider has collected the registration fee from the family, the child is not eligible for a registration fee payment. To dismiss children from the list of registration fee payments, check the checkbox and click **Dismiss Children** button. Hovering over the **Dismiss Children** button will display the following message: "Remove all selected children from this list and indicate that payment is not expected from the coalition."

Registration Fee Payments

Program Year: 2020 - 2021 Payment Period: January 2021

The children below are eligible for registration fee payments based on the following criteria:

- The Provider has an online SR-20 contract/amendment with a registration fee greater than \$0.00 for the current program year.
- The child is in the SR Program.
- The child has not had more than two registration fee payments in the last 5 years (or three with a hardship).

Show 10 entries.

Dismiss Children

Child ID	Child Name	Child Date of Birth	Household ID	Parent Name	Assessed Fee
3877396	mar		1254833		\$75.00
2732500			216519		\$75.00
1267337			351679		\$75.00
2573444			847730		\$75.00

Total selected fees: \$75.00

Showing 1 to 4 of 4 entries. (filtered from 33 total entries) 1 row selected

Request Payment **Dismiss Children**

The Dismiss Children pop-up window opens. Click the **OK** button to confirm dismissing the child(ren) from the list of registration fee payments. The Provider won't be able to resubmit these children for registration fee payment.

The screenshot shows the 'Registration Fee Payments' interface. A pop-up window titled 'Dismiss Children' is open, asking for confirmation to dismiss one selected child. The background shows a table of children with columns for Child ID, Child Name, Child Date of Birth, Household ID, Parent Name, and Assessed Fee. The first row is selected, showing a fee of \$75.00. The 'Total selected fees' is \$75.00. The 'Dismiss Children' button is highlighted in the bottom right corner.

Registration Fee Payments

Dismiss Children

You have selected 1 children.
Do you want dismiss these children from receiving a payment from the coalition for the current program year?

OK Cancel

Payment Period: January 2021

The children below are eligible for registration fee payments based on the following criteria:

- The Provider has an online SR-20 contract/amendment with a registration fee payment for the current program year.
- The child is in the SR Program.
- The child has not had more than two registration fee payments in the last 5 years.

Show 10 entries.

Child ID	Child Name	Child Date of Birth	Household ID	Parent Name	Assessed Fee
Filter	mar	Filter	Filter	Filter	Filter
<input checked="" type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00
<input type="checkbox"/>					\$75.00

Total selected fees: \$75.00

Showing 1 to 4 of 4 entries. (filtered from 33 total entries) 1 row selected

Previous 1 Next

Request Payment Dismiss Children

SR Reimbursement Rate Plan

Providers can view their reimbursement rate plans in the Provider Portal. Navigate to **Attendance > SR Reimbursement Rates**.

The Coalition dropdown shows all the coalitions the provider has a contract with. The Rate Plan Period dropdown displays all the rate plans available based on the selected coalition. Clicking the **Reimbursement Rates** button will navigate to the SR Reimbursement Rates screen.

The screenshot shows the 'SR Reimbursement Rates' screen. It features two dropdown menus: 'Coalition' and 'Rate Plan Period'. The 'Coalition' dropdown is set to 'ELC of Indian River, Martin, Okla'. The 'Rate Plan Period' dropdown is set to '01/01/2021 - 06/30/2021'. A blue button labeled 'Reimbursement Rates' is located below the dropdowns.

SR Reimbursement Rates

Coalition: ELC of Indian River, Martin, Okla

Rate Plan Period: 01/01/2021 - 06/30/2021

Reimbursement Rates

After clicking **Reimbursement Rates**, the SR Reimbursement Rates show for the selected coalition and rate plan period. The rates show the rates and differentials used to calculate reimbursement for the provider as shown in Exhibit 5 of the contract. The provider can view the rates for different units of care by selecting an option from the Unit of Care dropdown menu. Clicking the **View Provider Rates** button will navigate to the Provider's Private Pay Rates.

SR Reimbursement Rates - 16340 - -

Unit of Care: Full-Time Daily Rates Rates in effect on: 1/1/2021

* Reimbursable rate is reduced because the amount exceeds the provider's private pay rate upper limit set in Column F.
 * The rates below show the rates and differentials used to calculate reimbursement for this provider, as shown in Exhibit 5 of the contract.

[View Provider Rates](#) [View Differential Rates](#) [Sample VPK Wrap Calculation](#)

Care Code	Description	A Provider's Private Pay Rates	B Coalition Maximum Reimbursement Rates	C Approved Provider Reimbursement Rate without Gold Seal (Column A or B, whichever is lower)	D Gold Seal Differential (Column C x percentage)	E Approved Provider Reimbursement Rate with Gold Seal (Column C + D; amount cannot exceed column F)	F Provider's Private Pay Rates Upper Limit (Column A + 20%)	G QPI Differential Rate (Column C x tier percentage)	H Local QI Level Differential Rate (Column C x tier percentage)	I Total Payment Rate (Column E + G + H; cannot exceed column F)	J Contracted Slots Differential Rate (per child flagged for contracted slots)	K Child Assessment Differential Rate (Column C x tier percentage)
INF	<12 Months	\$0.00	\$40.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOD	12 <24 Months	\$38.00	\$32.30	\$32.30	\$5.81	\$38.11	\$45.60	\$1.29	\$0.00	\$39.40	\$0.00	\$1.62
2YR	24 <36 Months	\$38.00	\$31.41	\$31.41	\$5.65	\$37.06	\$45.60	\$1.26	\$0.00	\$38.32	\$0.00	\$1.57
PR3	36 <48 Months	\$38.00	\$27.00	\$27.00	\$4.86	\$31.86	\$45.60	\$1.08	\$0.00	\$32.94	\$0.00	\$1.35
PR4	48 <60 Months	\$38.00	\$27.00	\$27.00	\$4.86	\$31.86	\$45.60	\$1.08	\$0.00	\$32.94	\$0.00	\$1.35
PR5	60 <72 Months	\$38.00	\$27.00	\$27.00	\$4.86	\$31.86	\$45.60	\$1.08	\$0.00	\$32.94	\$0.00	\$1.35
SCH	In School	\$35.00	\$17.90	\$17.90	\$3.22	\$21.12	\$42.00	\$0.72	\$0.00	\$21.84	\$0.00	\$0.00
SPCR	Special Needs	\$38.00	\$40.42	\$38.00	\$6.84	\$44.84	\$45.60	\$0.76	\$0.00	\$45.60	\$0.00	\$0.00

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The rates are read-only. The rates in the Provider's Pay Rates screen are the rates that display in Column A of the SR Reimbursement Rates screen. Clicking the **Back** button will navigate to the SR Reimbursement Rates screen.

Provider's Private Pay Rates

Care Code	Description	FT	PT	PTL
INF	<12 Months	\$ 0.00	\$ 0.00	\$
TOD	12 <24 Months	\$ 38.00	\$ 22.00	\$
2YR	24 <36 Months	\$ 38.00	\$ 22.00	\$
PR3	36 <48 Months	\$ 38.00	\$ 22.00	\$
PR4	48 <60 Months	\$ 38.00	\$ 22.00	\$ 20.00
PR5	60 <72 Months	\$ 38.00	\$ 22.00	\$ 20.00
SCH	In School	\$ 35.00	\$ 18.00	\$ 20.00
SPCR	Special Needs	\$ 38.00	\$ 22.00	\$ 20.00

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From the SR Reimbursement Rates screen, clicking the **View Differential Rates** button will navigate to the Provider's Differential Rates screen. Clicking the **Back** button will navigate to the SR Reimbursement Rates screen.

Provider's Differential Rates

Yes No

☒ ☐ Gold Seal Designation All Ages Effective Date 01/01/2021 End Date 06/30/2021

☒ ☐ Quality Performance Incentive (QPI) 4% Effective Date 01/01/2021 End Date 06/30/2021

☒ ☐ Child Assessment Effective Date 01/01/2021 End Date 06/30/2021

☐ ☒ Local Quality Improvement (QI) Effective Date 01/01/2021 End Date 06/30/2021

☐ ☒ Contracted Slots Effective Date 01/01/2021 End Date 06/30/2021

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From the SR Reimbursement Rates screen, clicking the **Sample VPK Wrap Calculation** link opens a pop-up with a sample calculation. Clicking the **Back** button will navigate to the SR Reimbursement Rates screen.

SR Reimbursement Rates - 16340 - -

Unit of Care Full-Time Daily Rates Rates in effect on 1/1/2021

View Provider Rates

View Differential Rates

Sample VPK Wrap Calculation

Reimbursement rate is reduced because the amount exceeds the provider's private pay rate upper limit set in Column F.

The rates below show the rates and differentials used to calculate reimbursement for this provider, as shown in Exhibit 5 of the contract.

Care Code	Description	A Provider's Private Pay Rates	B Coalition Maximum Reimbursement Rates	C Approved Provider Reimbursement Rate without Gold Seal (Column A or B, whichever is lower)	D Gold Seal Differential (Column C x percentage)	E Approved Provider Reimbursement Rate with Gold Seal (Column C + D; amount cannot exceed column F)	F Provider's Private Pay Rates Upper Limit (Column A + 20%)	G QPI Differential Rate (Column C x tier percentage)	H Local QI Level Differential Rate (Column C x tier percentage)	I Total Payment Rate (Column E + G + H; cannot exceed column F)	J Contracted Slots Differential Rate (per child flagged for contracted slots)	K Child Assessment Differential Rate (Column C x tier percentage)
INF	<12 Months	\$0.00	\$40.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOD	12 <24 Months	\$38.00	\$32.30	\$32.30	\$5.81	\$38.11	\$45.60	\$1.29	\$0.00	\$39.40	\$0.00	\$1.62
ZYR	24 <36 Months	\$38.00	\$31.41	\$31.41	\$5.65	\$37.06	\$45.60	\$1.26	\$0.00	\$38.32	\$0.00	\$1.57
PR3	36 <48 Months	\$38.00	\$27.00	\$27.00	\$4.86	\$31.86	\$45.60	\$1.08	\$0.00	\$32.94	\$0.00	\$1.35
PR4	48 <60 Months	\$38.00	\$27.00	\$27.00	\$4.86	\$31.86	\$45.60	\$1.08	\$0.00	\$32.94	\$0.00	\$1.35
PR5	60 <72 Months	\$38.00	\$27.00	\$27.00	\$4.86	\$31.86	\$45.60	\$1.08	\$0.00	\$32.94	\$0.00	\$1.35
SCH	In School	\$35.00	\$17.90	\$17.90	\$3.22	\$21.12	\$42.00	\$0.72	\$0.00	\$21.84	\$0.00	\$0.00
SPCR	Special Needs	\$38.00	\$40.42	\$38.00	\$6.84	\$44.84	\$45.60	\$0.76	\$0.00	\$45.60	\$0.00	\$0.00

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Sample VPK Wrap Calculation

This is an example of a VPK wrap calculation for a child enrolled in both SR and VPK. The VPK class is 3 hours long and the child has full time care.

NOTE: The calculations are to 4 decimal places until the Gross Payment Amount, where it is rounded.

How are wrap rates calculated?

1. Provider Contract Approved Rate
2. Hourly Rate = Daily Rate/Max SR Hours *[calculated to 4 decimal places]*
3. Payable Hours = Max SR Hours - VPK Hours
4. SR Daily Rate = Payable Hours * Hourly Rate *[calculated to 4 decimal places]*
5. Gross Payment Amount = SR Daily Rate * Total Days Paid *[calculated to 4 decimal places]*

Example:

1. Provider Contract Approved Rate (PR4): \$24.50
2. Hourly Rate: $\$24.50/11 = \2.2273
3. Payable Hours: $11-3 = 8$
4. SR Daily Rate: $8 * \$2.2273 = \17.8184
5. Gross Payment Amount: $\$17.8184 * 20 = \356.3680

For this record on the 5045, the provider is reimbursed for \$356.37.

Close