

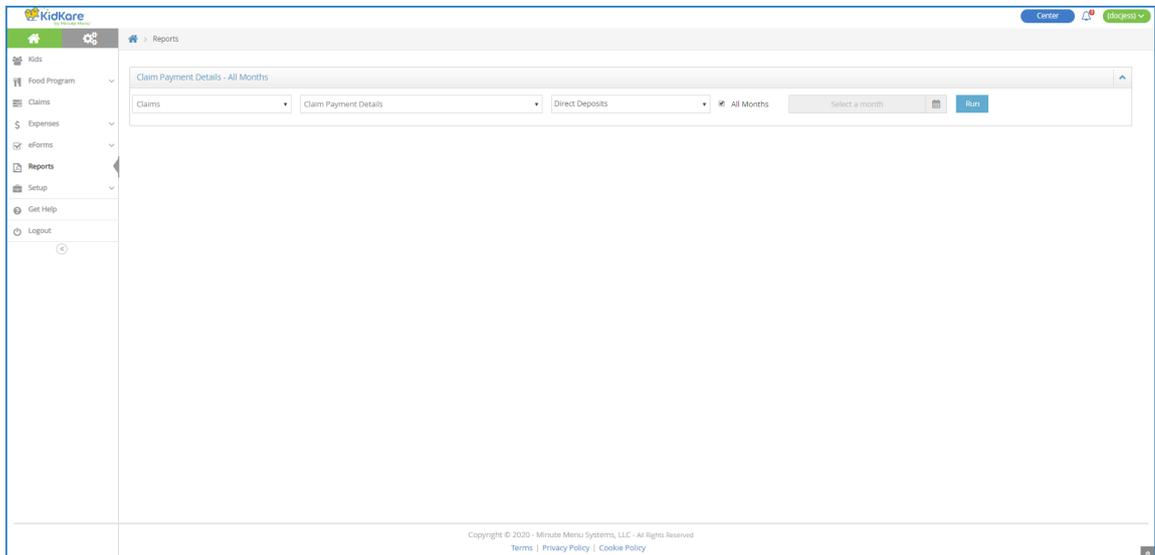
Claim Payment Details Report

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The Claim Payment Details report lists all payments you received from your sponsor for your CACFP claims. It includes the check, check number, payment method, and more.

Note: This report is available for sponsored centers only.

1. From the menu to the left, click **Reports**. The Reports page opens.
2. On the Reports page, select the following:
 - **Category:** Claims
 - **Report:** Claim Payment Details
 - **Payment Type:** All, Checks, Direct Deposits, Voids, or Deposits
 - **Month:** Select the month for which to run the report. Check the All Months box to run the report for all months in the current year.



3. Click **Run**. The report is generated.