

Add Siblings to the Same Invoice

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*Remember: Children are connected as "siblings" inside of KidKare based on their **"Payer."***

- Create a new invoice and fill in the first child's information.
- Click the **"Add Child"** button below the form. Another section will appear to add another child.
- Click the drop-down menu that says **"Select Child"**. Only children with the same parent info will appear.

What if the siblings are NOT showing in the dropdown box?

Children are made siblings in the program by selecting the same parent for both children. And the parent(s) of those siblings should be marked as the "payer." The payers must be the same for both siblings in order for the child to show in the dropdown list.