

Child Care Scholarship Program  
Prospective Payments  
and  
Paying by Enrollment vs. Attendance



# Timelines, Federal Requirements and Definitions

- Go live date: To be determined
- The Administration for Children and Families put a new rule out that requires states to pay child care providers prospectively and based on enrollment vs attendance.
- Prospective Payments – Payment in advance of service delivery.
- Enrollment – Enrollment is defined as any child connected to your program through the Child Care Scholarship Program.

# **Benefits of Prospective Payments**

- Paying based on enrollment vs. attendance.
- No longer have record hours attended or absences and reason codes on the SVL.
  - However, your facility attendance must still be maintained
- Payments will be paid in advance of delivery of service.
- No longer have to hold the SVL before submitting.
- Processing time will greatly improve.
- Payment will be made regardless of the center being closed for a week.
- Administrative time will be saved to complete the SVLs.

# **General Information**

- Providers will use the same On-Line SVL portal.
- The system looks the same, but you will see the dates of enrollments vs. each day listed per child.
- You will still drop/transfer children from your SVL if they are not enrolled for a period of 3 consecutive weeks or when you know they will no longer be enrolled.
- We encourage you to utilize the [providerquestions@dss.sc.gov](mailto:providerquestions@dss.sc.gov) email when you need to drop or transfer a child or call our provider line at 1-800-262-4416. Providers will still utilize the SVLs to drop/transfer children. Timely reporting will create a better user experience for the prospective payments.
- Providers must keep attendance records for proof of enrollments in your programs. Other areas such as USDA, licensing, and audit staff may need these attendance records to review, or the records may be needed to resolve any conflict or inquires as to where the child attended

# Remittance Validation

- Providers will be paid based on anticipated enrollment; therefore, you will have to complete a validation for the previous payment. This is a quick process and allows for any changes that may have occurred to that payment.
- Recoupments made based on the remittance validation will be done within two SVL cycles.

# **On-line SVL Changes**

[Forgot the password?](#)

[Create an account](#)

This screen has not been changed.



[dss.sc.gov](https://dss.sc.gov)

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My Account

Applications

[Service Voucher Log](#)

Online system used to request reimbursement of child care services provided to eligible children participating in the ABC Child Care Program.

[Register for Service Voucher Log](#)

Online system used to request reimbursement of child care services provided to eligible children participating in the ABC Child Care Program.

Account

[Update your account info](#)

Manage this basic information — your name, email, phone number, etc.

[Change your password](#)

Change your DSS Portal password.

This screen has not been changed.





Give a child a dream...

Child Care Services  
Michele Bowers, Director

Thursday, September 19, 2024

Parents

Providers

Partners

Online Service Voucher Log System

111111199-99 (111111199-99)

Username: NAVEEN (Owner/Administrator)

- Log Out
- My DSS
- SVL Home
- Service Voucher Logs
- Attendance
- Facility
- Staff
- History
- Help

The Online Service Voucher Log website will be down every week day from 8:00 PM until 9:00 PM for the Voucher Payment process. We apologize for the inconvenience.

SVL Homepage

Switch To Another Facility

Service Voucher Logs (2)

TEST CREATEDBY  
(111111199-99)

Messages & Announcements

No new Messages or Announcements posted.

5058 MOSELLE AVE  
COLUMBIA, SC 29169  
(233) 213-3123

View SVL	Absences	Estimated Amt	SVL Status	View Remittance
September 13, 2024	No	\$528.00	Un-Submitted	Not Available
August 26, 2024	No	\$264.00	Paid as of: 9/18/2024	\$264.00 paid by CHECK

This screen has not been changed.

This is where providers will realize the SVL is different.

### Facility Closed Weeks

Providers will need to indicate if the facility was closed for a whole week, however they will be paid regardless

### Child Attendance Tracker

Providers will enter if the child is enrolled or expected to be enrolled for each week

### Remittance Validation

Once the SVL is paid this button will become active for providers to notate if the child was enrolled or not for each week they received payment for on the SVL.

Online Service Voucher Log System 111111199-99 (111111199-99)  
Username: NAVEEN (Owner/Administrator)

Log Out My DSS SVL Home Service Voucher Logs Attendance Facility Staff History Help

The Online Service Voucher Log website will be down every week day from 8:00 PM until 9:00 PM for the Voucher Payment process. We apologize for the inconvenience.

Service Voucher Logs [Switch To Another Facility >](#)

Service Voucher Log #: 20240913111111199-99 [Print Copy of SVL](#)

[Back to SVL Home](#)

Service Voucher Log: September 13, 2024 (Un-Submitted)

TEST CREATEDBY (111111199-99)  
Service Voucher Log #: 20240913111111199-99

Estimated Payment Amount  
**\$528.00**  
(Actual Payment Amount may differ)

Records: 8 [Facility Closed Weeks](#) [Child Enrollment Tracker](#) | [Remittance Validation](#)

	Client Name	Client ID	Child Name	Child #	Payment Period	Pay Amount	Is Enrolled
1.	F. DUMMY	***0000	BEN JONES	02	09/16/2024 - 09/22/2024	\$12.00	
2.	F. DUMMY	***0000	BEN JONES	02	09/23/2024 - 09/29/2024	\$12.00	
3.	F. DUMMY	***0000	BEN JONES	02	09/30/2024 - 10/06/2024	\$12.00	
4.	F. DUMMY	***0000	BEN JONES	02	10/07/2024 - 10/13/2024	\$12.00	
5.	F. DUMMY	***0000	SAMUEL JONES	01	09/16/2024 - 09/22/2024	\$120.00	
6.	F. DUMMY	***0000	SAMUEL JONES	01	09/23/2024 - 09/29/2024	\$120.00	
7.	F. DUMMY	***0000	SAMUEL JONES	01	09/30/2024 - 10/06/2024	\$120.00	
8.	F. DUMMY	***0000	SAMUEL JONES	01	10/07/2024 - 10/13/2024	\$120.00	

Sign & Submit Service Voucher Log Status: UN-SUBMITTED

Submitted by:

Date submitted:

By signing here, I certify that all the above information is true and correct and services were provided in accordance with my provider agreement. I understand that state officials may verify the accuracy of the information reported. I understand that failure to accurately report a child's enrollment may result in repayment and may subject me to persecution under applicable state and federal criminal laws.



GIVE A CHILD A DREAM...

Child Care Services  
Michele Bowers, Director

Thursday, September 19, 2024

Parents

Providers

Partners

Online Service Voucher Log System

111111199-99 (111111199-99)

Username: NAVEEN (Owner/Administrator)

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- My DSS
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Facility Closed Weeks

[Switch To Another Facility >>](#)

Service Voucher Log #: 20240913111111199-99

[Print Copy of SVL](#)

[Back to SVL Details](#)

Was your facility closed for any of the following weeks

- 09/16/2024
- 09/23/2024
- 09/30/2024
- 10/07/2024

Save

Week Begin Date Delete

No Data

Provider will check all weeks they are closed for the full week. Then click save.

Online Service Voucher Log System

111111199-99 (111111199-99) Username: NAVEEN (Owner/Administrator)

- Log Out My DSS SVL Home Service Voucher Logs Attendance Facility Staff History Help

The Online Service Voucher Log website will be down every week day from 8:00 PM until 9:00 PM for the Voucher Payment process. We apologize for the inconvenience.

Facility Closed Weeks Switch To Another Facility

Service Voucher Log #: 20240913111111199-99 Print Copy of SVL

Back to SVL Details

Was your facility closed for any of the following weeks

- 09/16/2024 09/23/2024 09/30/2024

Save

Saved Successfully

Table with 2 columns: Week Begin Date, Delete. Row 1: 10/07/2024, Delete

Once saved, it will move to the bottom and removed for the top list.

If a mistake is made, simply click delete.

Once all weeks are selected, click on Back to SVL Details

This is where providers will realize the SVL is different.

### Facility Closed Weeks

Providers will need to indicate if the facility was closed for a whole week, however they will be paid regardless

### Child Attendance Tracker

Providers will enter if the child is enrolled or expected to be enrolled for each week

### Remittance Validation

Once the SVL is paid this button will become active for providers to notate if the child was enrolled or not for each week they received payment for on the SVL.

111111199-99 (111111199-99)  
Username: NAVEEN (Owner/Administrator)

Log Out My\_DSS SVL Home Service Voucher Logs Attendance Facility Staff History Help

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Service Voucher Logs [Switch To Another Facility >>](#)

Service Voucher Log #: 20240913111111199-99 [Print Copy of SVL](#)

[Back to SVL Home](#) Service Voucher Log: September 13, 2024 (Un-Submitted)

TEST CREATEDBY (111111199-99)  
Service Voucher Log #: 20240913111111199-99

**Estimated Payment Amount**  
**\$528.00**  
(Actual Payment Amount may differ)

Records: 8 [Facility Closed Weeks](#) [Child Enrollment Tracker](#) [Remittance Validation](#)

	Client Name	Client ID	Child Name	Child #	Payment Period	Pay Amount	Is Enrolled
1.	F. DUMMY	***0000	BEN JONES	02	09/18/2024 - 09/22/2024	\$12.00	
2.	F. DUMMY	***0000	BEN JONES	02	09/23/2024 - 09/29/2024	\$12.00	
3.	F. DUMMY	***0000	BEN JONES	02	09/30/2024 - 10/06/2024	\$12.00	
4.	F. DUMMY	***0000	BEN JONES	02	10/07/2024 - 10/13/2024	\$12.00	
5.	F. DUMMY	***0000	SAMUEL JONES	01	09/18/2024 - 09/22/2024	\$120.00	
6.	F. DUMMY	***0000	SAMUEL JONES	01	09/23/2024 - 09/29/2024	\$120.00	
7.	F. DUMMY	***0000	SAMUEL JONES	01	09/30/2024 - 10/06/2024	\$120.00	
8.	F. DUMMY	***0000	SAMUEL JONES	01	10/07/2024 - 10/13/2024	\$120.00	

Sign & Submit Service Voucher Log Status: UN-SUBMITTED

Submitted by:

Date submitted:

By signing here, I certify that all the above information is true and correct and services were provided in accordance with my provider agreement. I understand that state officials may verify the accuracy of the information reported. I understand that failure to accurately report a child's enrollment may result in repayment and may subject me to persecution under applicable state and federal criminal laws.

Students Name  
(this has not been changed)

Drop/Transfer Dates  
If a child no longer attends after 3 consecutive weeks, a drop and pay until date must be entered for the child

Pay until date can include up to 2 weeks once the child leaves the facility for the provider's notice.

The provider will indicate for each week if the child is enrolled or is expected to be enrolled. All weeks will appear as one page instead of multiple pages regardless of how many weeks are listed.

Once the page is complete, the provider will click Save Enrollment, and either move to the next child, or click Back to SVL Details

The Online Service Voucher Log website will be down every week day from 8:00 PM until 9:00 PM for the Voucher Payment process. We apologize for the inconvenience.

SVL Child Enrollment Switch To Another Facility >>

SVL Number: 20240913111111199-99 Child: BEN JONES

[Back to SVL Details](#) ← BEN JONES Child of F. DUMMY (\*\*0000) →

**Instructions:**

- Select Yes or No for each week the child was enrolled or is anticipated to be enrolled in the Is Enrolled column.
- If a child has transferred, will transfer, or has dropped or will drop, you MUST enter the actual drop/transfer date in the Drop/Transfer field, select a reason from the Drop/Transfer Reason drop down list and will be required to enter a pay until date. The pay until date is the last date you expect payment for the child.
- If the child is no longer enrolled, you MUST enter the date the child no longer enrolled in the Drop/Transfer field and will be required to enter a pay until date. All weeks past the drop/transfer date entered will be disabled and automatically coded with the Drop/Transfer Reason.
- When you are finished, click the Save Enrollment button.

Drop/Transfer Date:  Drop/Transfer Reason: n/a

Pay Until Date:

Week Begin Date	Week End Date	Is Enrolled
09/16/2024	09/22/2024	<input type="radio"/> Yes <input type="radio"/> No
09/23/2024	09/29/2024	<input type="radio"/> Yes <input type="radio"/> No
09/30/2024	10/06/2024	<input type="radio"/> Yes <input type="radio"/> No
10/07/2024	10/13/2024	<input type="radio"/> Yes <input type="radio"/> No

[Save Enrollment](#)

Online Service Voucher Log System

111111199-99 (111111199-99)  
Username: NAVEEN (Owner/Administrator)

- Log Out
- My DSS
- SVL Home
- Service Voucher Logs
- Attendance
- Facility
- Staff
- History
- Help

The Online Service Voucher Log website will be down every week day from 8:00 PM until 9:00 PM for the Voucher Payment process. We apologize for the inconvenience.

SVL Child Enrollment Switch To Another Facility

SVL Number: 20240913111111199-99 Child: BEN JONES

[Back to SVL Details](#)

BEN JONES  
Child of F. DUMMY (\*\*0000)

Instructions:

- Select Yes or No for each week the child was enrolled or is anticipated to be enrolled in the Is Enrolled column.
- If a child has transferred, will transfer, or has dropped or will drop, you MUST enter the actual drop/transfer date in the Drop/Transfer field, select a reason from the Drop/Transfer Reason drop down list and will be required to enter a pay until date. The pay until date is the last date you expect payment for the child.
- If the child is no longer enrolled, you MUST enter the date the child no longer enrolled in the Drop/Transfer field and will be required to enter a pay until date. All weeks past the drop/transfer date entered will be disabled and automatically coded with the Drop/Transfer Reason.
- When you are finished, click the Save Enrollment button.

Drop/Transfer Date:  Drop/Transfer Reason: n/a

Pay Until Date:

Week Begin Date	Week End Date	Is Enrolled
09/16/2024	09/22/2024	<input type="radio"/> Yes <input type="radio"/> No
09/23/2024	09/29/2024	<input type="radio"/> Yes <input type="radio"/> No
09/30/2024	10/06/2024	<input type="radio"/> Yes <input type="radio"/> No
10/07/2024	10/13/2024	<input type="radio"/> Yes <input type="radio"/> No

Save Enrollment

The provider will indicate for each week if the child is enrolled or is expected to be enrolled. All weeks will appear as one page instead of multiple pages regardless of how many weeks are listed.

Once the page is complete, the provider will click Save Enrollment, and either move to the next child, or click Back to SVL Details

This is where providers will realize the SVL is different.

This column will show yes/no responses once the SVL is completed.

Provider will need to sign and submit the SVL (this piece has not changed).

Online Service Voucher Log System 111111199-99 (111111199-99)  
Username: NAVEEN (Owner/Administrator)

[Log Out](#) [My DSS](#) [SVL Home](#) [Service Voucher Logs](#) [Attendance](#) [Facility](#) [Staff](#) [History](#) [Help](#)

The Online Service Voucher Log website will be down every week day from 8:00 PM until 9:00 PM for the Voucher Payment process. We apologize for the inconvenience.

[Service Voucher Logs](#) [Switch To Another Facility >>](#)

Service Voucher Log #: 20240913111111199-99 [Print Copy of SVL](#)

[Back to SVL Home](#) **Service Voucher Log: September 13, 2024 (Un-Submitted)**

TEST CREATEDBY (111111199-99)  
Service Voucher Log #: 20240913111111199-99

**Estimated Payment Amount**  
**\$528.00**  
(Actual Payment Amount may differ)

Records: 8 [Facility Closed Weeks](#) | [Child Enrollment Tracker](#) | [Remittance Validation](#)

	Client Name	Client ID	Child Name	Child #	Payment Period	Pay Amount	Is Enrolled
1.	F. DUMMY	***0000	BEN JONES	02	09/18/2024 - 09/22/2024	\$12.00	
2.	F. DUMMY	***0000	BEN JONES	02	09/23/2024 - 09/29/2024	\$12.00	
3.	F. DUMMY	***0000	BEN JONES	02	09/30/2024 - 10/06/2024	\$12.00	
4.	F. DUMMY	***0000	BEN JONES	02	10/07/2024 - 10/13/2024	\$12.00	
5.	F. DUMMY	***0000	SAMUEL JONES	01	09/18/2024 - 09/22/2024	\$120.00	
6.	F. DUMMY	***0000	SAMUEL JONES	01	09/23/2024 - 09/29/2024	\$120.00	
7.	F. DUMMY	***0000	SAMUEL JONES	01	09/30/2024 - 10/06/2024	\$120.00	
8.	F. DUMMY	***0000	SAMUEL JONES	01	10/07/2024 - 10/13/2024	\$120.00	

**Sign & Submit Service Voucher Log** Status: UN-SUBMITTED

Submitted by:

Date submitted:

By signing here, I certify that all the above information is true and correct and services were provided in accordance with my provider agreement. I understand that state officials may verify the accuracy of the information reported. I understand that failure to accurately report a child's enrollment may result in repayment and may subject me to persecution under applicable state and federal criminal laws.

The Online Service Voucher Log website will be down every week day from 8:00 PM until 9:00 PM for the Voucher Payment process. We apologize for the inconvenience.

Service Voucher Logs [Switch To Another Facility >>](#)

Service Voucher Log #: 20240913111111199-99 [Print Copy of SVL](#)

[Back to SVL Home](#)

Service Voucher Log: September 13, 2024 (Un-Submitted)

TEST CREATEDBY (11111199-99)  
Service Voucher Log #: 20240913111111199-99

**Estimated Payment Amount**  
**\$528.00**  
(Actual Payment Amount may differ)

Records: 8

[Facility Closed Weeks](#) | [Child Enrollment Tracker](#) | [Remittance Validation](#)

	Client Name	Client ID	Child Name	Child #	Payment Period	Pay Amount	Is Enrolled
1.	F. DUMMY	***0000	BEN JONES	02	09/16/2024 - 09/22/2024	\$12.00	Yes
2.	F. DUMMY	***0000	BEN JONES	02	09/23/2024 - 09/29/2024	\$12.00	Yes
3.	F. DUMMY	***0000	BEN JONES	02	09/30/2024 - 10/06/2024	\$12.00	Yes
4.	F. DUMMY	***0000	BEN JONES	02	10/07/2024 - 10/13/2024	\$12.00	Yes
5.	F. DUMMY	***0000	SAMUEL JONES	01	09/16/2024 - 09/22/2024	\$120.00	Yes
6.	F. DUMMY	***0000	SAMUEL JONES	01	09/23/2024 - 09/29/2024	\$120.00	Yes
7.	F. DUMMY	***0000	SAMUEL JONES	01	09/30/2024 - 10/06/2024	\$120.00	Yes
8.	F. DUMMY	***0000	SAMUEL JONES	01	10/07/2024 - 10/13/2024	\$120.00	Yes

Sign & Submit Service Voucher Log Status: UN-SUBMITTED

Submitted by:   
Date submitted:

By signing here, I certify that all the above information is true and correct and services were provided in accordance with my provider agreement. I understand that state officials may verify the accuracy of the information reported. I understand that failure to accurately report a child's enrollment may result in repayment and may subject me to persecution under applicable state and federal criminal laws.

[Submit Service Voucher Log](#)

When the SVL is complete, this column will not have any blanks. If there are any blanks, the provider will know the SVL is not complete and go back to that corresponding child.

Once all the lines are complete, the provider will need to sign and submit the SVL.

The remittance validation will generate once payment has processed.

## Facility Closed Weeks

Providers will need to indicate if the facility was closed for a whole week, however they will be paid regardless

## Child Attendance Tracker

Providers will enter if the child is enrolled or expected to be enrolled for each week

## Remittance Validation

Once the SVL is paid this button will become active for providers to notate if the child was enrolled or not for each week they received payment for on the SVL.

Child Care Services  
Michele Bowers, Director

Monday, September 23, 2024

11111199-99 (11111199-99)  
Username: NAVEEN (Owner/Administrator)

Log Out My DSS SVL Home Service Voucher Logs Attendance Facility Staff History Help

The Online Service Voucher Log website will be down every week day from 8:00 PM until 9:00 PM for the Voucher Payment process. We apologize for the inconvenience.

Service Voucher Logs [Switch To Another Facility >>](#)

Service Voucher Log #: 2024091311111199-99 [Print Copy of SVL](#)

[Back to SVL Home](#)

Service Voucher Log: September 13, 2024 (Paid)  
[View Remittance \(\\$528.00 paid by CHECK\)](#)

TEST CREATEDBY (11111199-99)  
Service Voucher Log #: 2024091311111199-99

Estimated Payment Amount  
**\$528.00**  
(Actual Payment Amount may differ)

Records: 8

Facility Closed Weeks | Child Enrollment Tracker | **Remittance Validation**

	Client Name	Client ID	Child Name	Child #	Payment Period	Amount	Is Enrolled	Is Confirmed
1.	F. DUMMY	***0000	BEN JONES	02	09/16/2024 - 09/22/2024	\$12.00	Yes	
2.	F. DUMMY	***0000	BEN JONES	02	09/23/2024 - 09/29/2024	\$12.00	Yes	
3.	F. DUMMY	***0000	BEN JONES	02	09/30/2024 - 10/06/2024	\$12.00	Yes	
4.	F. DUMMY	***0000	BEN JONES	02	10/07/2024 - 10/13/2024	\$12.00	Yes	
5.	F. DUMMY	***0000	SAMUEL JONES	01	09/16/2024 - 09/22/2024	\$120.00	Yes	
6.	F. DUMMY	***0000	SAMUEL JONES	01	09/23/2024 - 09/29/2024	\$120.00	Yes	
7.	F. DUMMY	***0000	SAMUEL JONES	01	09/30/2024 - 10/06/2024	\$120.00	Yes	
8.	F. DUMMY	***0000	SAMUEL JONES	01	10/07/2024 - 10/13/2024	\$120.00	Yes	

Sign & Submit Service Voucher Log Status: PAID

Submitted by:

Date submitted:

By signing here, I certify that all the above information is true and correct and services were provided in accordance with my provider agreement. I understand that state officials may verify the accuracy of the information reported. I understand that failure to accurately report a child's enrollment may result in repayment and may subject me to prosecution under applicable state and federal criminal laws.

The provider will need to verify if the child was enrolled for each week payment received.

This allows the provider to notate any changes that occurred.

Examples:

1. A child was planned to start, but never showed.
2. The child did not start until a later date.
3. A parent advises the provider that a child will be transferring after all weeks were paid.

Only weeks paid will show on the validation. The provider will select yes or no to confirm the child's enrollment.

Once completed, provider will save, and then either move on to the next child or Return to SVL Details.

Give a child a dream...

Child Care Services  
Michele Bowers, Director

Monday, September 23, 2024

Parents PROVIDERS Partners

111111199-99 (111111199-99)  
Username: NAVEEN (Owner/Administrator)

Online Service Voucher Log System

Log Out My DSS SVL Home Service Voucher Logs Attendance Facility Staff History Help

The Online Service Voucher Log website will be down every week day from 8:00 PM until 9:00 PM for the Voucher Payment process. We apologize for the inconvenience.

Remittance Validation

SVL Number: 20240513111111155-95 Child: BEN JONES

← Back to SVL Details

BEN JONES  
Child of F. DUMMY (\*\*0000)

Instructions:

- Select Yes or No for each child for each week mentioned in the table to confirm the child enrollment.
- Changes will **NOT** be saved unless you click the **save button**.
- Remittance Validation **CANNOT** be submitted unless you complete the validation data for all children and for all weeks in the SVL.
- You **MUST** complete and submit the Remittance Validation for the new SVL to generate.
- You **CANNOT** change the Remittance Validation once it has been submitted.
- More than one person entering validation at the same time may cause validation records to be changed and not saved correctly.

Week Begin Date	Week End Date	Amount Paid	Confirm Enrollment
09/16/2024	09/22/2024	12	<input type="radio"/> Yes <input type="radio"/> No
09/23/2024	09/29/2024	12	<input type="radio"/> Yes <input type="radio"/> No
09/30/2024	10/06/2024	12	<input type="radio"/> Yes <input type="radio"/> No
10/07/2024	10/13/2024	12	<input type="radio"/> Yes <input type="radio"/> No

Save

Once the remittance validation is completed for each child there will be no blanks.

Yes indicates the child was enrolled and that the provider has confirmed that week.

No indicates that the child was not enrolled that week, and a future payment will need to be adjusted because payment should not have been made for that week.

Once the remittance validation is complete, the provider will submit the information.

Online Service Voucher Log System 111111199-99 (111111199-99)  
Username: NAVEEN (Owner/Administrator)

Log Out My DSS SVL Home Service Voucher Logs Attendance Facility Staff History Help

The Online Service Voucher Log website will be down every week day from 8:00 PM until 9:00 PM for the Voucher Payment process. We apologize for the inconvenience.

Service Voucher Logs [Switch To Another Facility](#)

Service Voucher Log #: 20240913111111199-99 [Print Copy of SVL](#)

[Back to SVL Home](#)

Service Voucher Log: September 13, 2024 (Paid)  
[View Remittance \(\\$528.00 paid by CHECK\)](#)

TEST CREATEDBY (111111199-99)  
Service Voucher Log #: 20240913111111199-99

Estimated Payment Amount  
**\$528.00**  
(Actual Payment Amount may differ)

Records: 8 [Facility Closed Weeks](#) | [Child Enrollment Tracker](#) | [Remittance Validation](#)

	Client Name	Client ID	Child Name	Child #	Payment Period	Pay Amount	Is Enrolled	Is Confirmed
1.	F. DUMMY	***0000	BEN JONES	02	09/16/2024 - 09/22/2024	\$12.00	Yes	Yes
2.	F. DUMMY	***0000	BEN JONES	02	09/23/2024 - 09/29/2024	\$12.00	Yes	Yes
3.	F. DUMMY	***0000	BEN JONES	02	09/30/2024 - 10/06/2024	\$12.00	Yes	Yes
4.	F. DUMMY	***0000	BEN JONES	02	10/07/2024 - 10/13/2024	\$12.00	Yes	Yes
5.	F. DUMMY	***0000	SAMUEL JONES	01	09/16/2024 - 09/22/2024	\$120.00	Yes	Yes
6.	F. DUMMY	***0000	SAMUEL JONES	01	09/23/2024 - 09/29/2024	\$120.00	Yes	Yes
7.	F. DUMMY	***0000	SAMUEL JONES	01	09/30/2024 - 10/06/2024	\$120.00	Yes	No
8.	F. DUMMY	***0000	SAMUEL JONES	01	10/07/2024 - 10/13/2024	\$120.00	Yes	No

Sign & Submit Service Voucher Log Status: PAID

Submitted by:   
Date submitted:

By signing here, I certify that all the above information is true and correct and services were provided in accordance with my provider agreement. I understand that state officials may verify the accuracy of the information reported. I understand that failure to accurately report a child's enrollment may result in repayment and may subject me to prosecution under applicable state and federal criminal laws.

The child was anticipated/expected to be enrolled at the facility.

Records: 8

Facility Closed Weeks

Child Enrollment Tracker

Remittance Validation

	Client Name	Client ID	Child Name	Child #	Payment Period	Pay Amount	Is Enrolled	Is Confirmed
1.	F. DUMMY	***0000	BEN JONES	02	09/16/2024 - 09/22/2024	\$12.00	Yes	Yes
2.	F. DUMMY	***0000	BEN JONES	02	09/23/2024 - 09/29/2024	\$12.00	Yes	Yes
3.	F. DUMMY	***0000	BEN JONES	02	09/30/2024 - 10/06/2024	\$12.00	Yes	Yes
4.	F. DUMMY	***0000	BEN JONES	02	10/07/2024 - 10/13/2024	\$12.00	Yes	Yes
5.	F. DUMMY	***0000	SAMUEL JONES	01	09/16/2024 - 09/22/2024	\$120.00	Yes	Yes
6.	F. DUMMY	***0000	SAMUEL JONES	01	09/23/2024 - 09/29/2024	\$120.00	Yes	Yes
7.	F. DUMMY	***0000	SAMUEL JONES	01	09/30/2024 - 10/06/2024	\$120.00	Yes	No
8.	F. DUMMY	***0000	SAMUEL JONES	01	10/07/2024 - 10/13/2024	\$120.00	Yes	No

The child was or was not enrolled at the facility when the week came.

# Clarification

The Online Service Voucher Log website will be down every week day from 8:00 PM until 9:00 PM for the Voucher Payment process. We apologize for the inconvenience.

SVL Homepage [Switch To Another Facility >>](#)

Service Voucher Logs (3)

TEST CREATED BY (11111199-99)

5058 MOSELLE AVE  
COLUMBIA, SC 29169  
(233) 213-8123

Messages & Announcements

No new Messages or Announcements posted.

View SVL	Absences	Estimated Amt	SVL Status	View Remittance	Is Validation Submitted
September 19, 2024 →	No	\$132.00	Un-Submitted	Not Available	N/A
September 13, 2024 →	No	\$528.00	😊 Paid as of: 9/20/2024	\$528.00 paid by CHECK	No
August 26, 2024 →	No	\$264.00	😊 Paid as of: 9/18/2024	\$264.00 paid by CHECK	Yes

The new SVL will become available as soon as the previous one is processed and pays.

The remittance validation must be completed within 2 payment cycles. The third SVL cannot be submitted until the first validation is completed.

If an SVL cannot be submitted check that the validation has been submitted on the prior SVLs.

# Previous SVL

	Client Name	Client ID	Child Name	Child #	Payment Period
1.	F. DUMMY	***0000	BEN JONES	02	09/16/2024 - 09/22/2024
2.	F. DUMMY	***0000	BEN JONES	02	09/23/2024 - 09/29/2024
3.	F. DUMMY	***0000	BEN JONES	02	09/30/2024 - 10/06/2024
4.	F. DUMMY	***0000	BEN JONES	02	10/07/2024 - 10/13/2024
5.	F. DUMMY	***0000	SAMUEL JONES	01	09/16/2024 - 09/22/2024
6.	F. DUMMY	***0000	SAMUEL JONES	01	09/23/2024 - 09/29/2024
7.	F. DUMMY	***0000	SAMUEL JONES	01	09/30/2024 - 10/06/2024
8.	F. DUMMY	***0000	SAMUEL JONES	01	10/07/2024 - 10/13/2024

The new SVL will list all unpaid up to 28 days in the future from the date the SVL generates.

If no new families have been connected, it could show as few as one week per child.

If new families are connected, it will show any unpaid previous weeks as well as 28 days in the future.

[Back to SVL Home](#)
**Service Voucher Log: September 19, 2024 (Un-Submitted)**

**TEST CREATEDBY** (111111199-99)

Service Voucher Log #: 20240919111111199-99

**Estimated Payment Amount**

**\$132.00**

(Actual Payment Amount may differ)

Records: 2
Facility Closed Weeks | Child Enrollment Tracker | Remittance Validation

	Client Name	Client ID	Child Name	Child #	Payment Period	Pay Amount	Is Enrolled
1.	F. DUMMY	***0000	BEN JONES	02	10/14/2024 - 10/20/2024	\$12.00	Yes
2.	F. DUMMY	***0000	SAMUEL JONES	01	10/14/2024 - 10/20/2024	\$120.00	Yes

**Sign & Submit Service Voucher Log** Status: UN-SUBMITTED

Submitted by:

Date submitted:

# New SVL

### **Prospective Payment Webinars**

11/08/2024 - 12pm-1pm

11/20/2024 - 6pm-7pm

12/10/2024 - 12pm-1pm

1/2/2025 - 6pm-7pm

### **Virtual Office Hours**

11/14/2024 - 12pm-2pm

11/21/2024 - 12pm-2pm

12/11/2024 - 12pm-2pm

1/2/2025 - 12pm-2pm

Email: [Providerquestions@dss.sc.gov](mailto:Providerquestions@dss.sc.gov)

