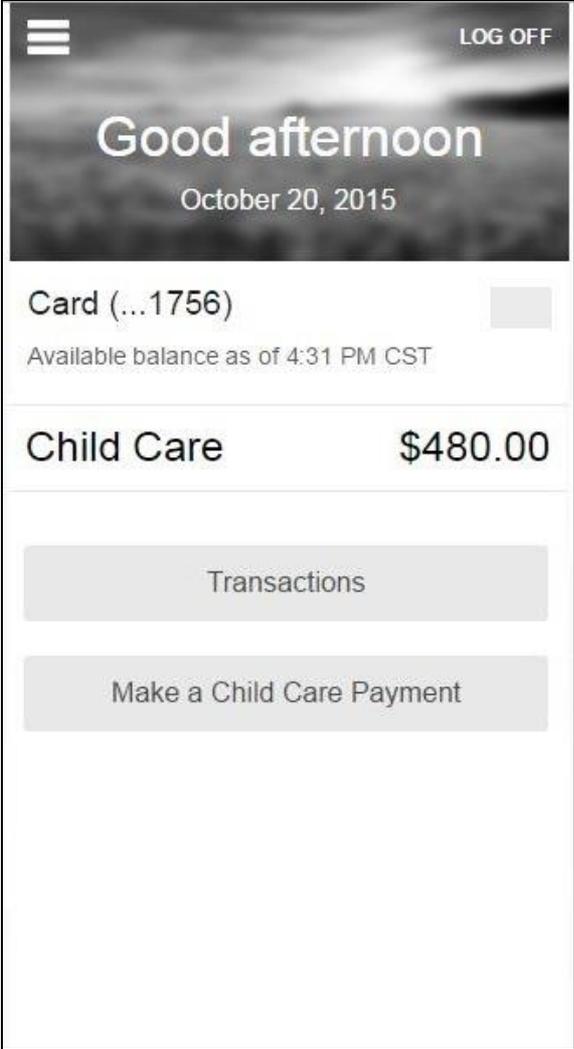# MyWIChildCare
Cardholder Payment Sample

Starting at the Home Page…

After logon, the Cardholder is presented with the Home Page.

Cardholders are presented with their Account Balance, able to View Transactions, or Make a Child Care Payment.

From the Balance and Payment Page…

After choosing "Make a Child Care Payment", the Cardholder is presented with the:

- Option to Make a Payment
- View Balances by Child, by Provider
- View their Most Recent Child Care Payments

We show this page before going to make a payment so the Cardholder can review what benefits are tied to which child and which provider.

The Cardholder chooses "Make a Payment" to start the process.

Step 1 – Choose Child and Provider

The Cardholder can start their payment:

1) Choose their Child to process a payment
2) Once chosen, the "Choose your child's provider:" will filter to only those providers that child has a benefit to.
3) Click "Next"

Step 2 – Amount and PIN

The Cardholder, after choosing their child and provider for payment, they can then enter the amount they want to transfer, and then confirm the payment by entering the PIN tied to the card.

Step 3 – Confirm and Submit

The Cardholder can review the information and "Submit Transfer" to process a payment to the Provider.

Success!

Transaction goes to the Host for approval and a "Success!" message is presented.

The Cardholder is provided a Confirmation # which can be used to show proof to the Provider of a successful transfer.