

**Prospective Payments  
Online SVL  
User Guide**

[Forgot the password?](#)

[Create an account](#)

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



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

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My Account

Applications

[Service Voucher Log](#)

[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.

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](#)

[Change your password](#)

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

Change your DSS Portal password.

This will lead you to the SVL home screen.





Give a child a dream...

Thursday, September 19, 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.

SVL Homepage

Switch To Another Facility

SVL Homepage

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 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 Enrollment 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

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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.

This is where providers will realize the SVL is different.

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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:

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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.

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 #: 202409131111111199-99 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 Enrollment 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

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	
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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, child needs to be given a drop and pay until date

Pay until date can still be 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](#)



Students Name  
(this has not been changed)

Drop/Transfer Dates  
If a child no longer attends after 3 consecutive weeks, child needs to be given a drop and pay until date

Pay until date can still be 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 screenshot shows the 'Online Service Voucher Log System' interface. At the top, there is a header with a child's photo, the slogan 'Give a child a dream...', the date 'Thursday, September 19, 2024', and navigation tabs for 'Parents', 'Providers', and 'Partners'. The user is identified as 'NAVEEN (Owner/Administrator)'. A navigation menu includes 'Log Out', 'My DSS', 'SVL Home', 'Service Voucher Logs', 'Attendance', 'Facility', 'Staff', 'History', and 'Help'. A prominent message states: '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.' Below this, the 'SVL Child Enrollment' page is shown for 'BEN JONES', child of 'F. DUMMY'. The 'SVL Number' is 2024091311111199-99. A 'Back to SVL Details' button is circled in blue. The 'Drop/Transfer Date' and 'Pay Until Date' fields are empty. The 'Drop/Transfer Reason' is set to 'n/a'. A table lists enrollment weeks with 'Is Enrolled' radio buttons for 'Yes' and 'No'. The 'Save Enrollment' button is also circled in blue.

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.

SVL Child Enrollment Switch To Another Facility

SVL Number: 2024091311111199-99 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

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: Test Provider

Date submitted: 9/20/2024

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 Enrollment 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:

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

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 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) Messages & Announcements

No new Messages or Announcements posted.

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

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.

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 Payments**

**Paper SVL**

**User Guide**

Provider: TEST PROVIDER (123123123-00)

Date: 09/17/2024

SVL #: 20240917123123123-00

South Carolina Department of Social Services

Child Care Scholarship Program

Service Voucher Log

Line#	Client	Child	Enter reason code from below: CNS-CHILD NEVER STARTED, DEC-DECEASED, MOV-MOVED OUT OF COUNTY/STATE NLA-NO LONGER ATTENDS		Week Begins	Week Ends	Please enter Yes or No Is Facility Closed	Please enter Yes or No Is Enrolled	Rate
			Drop/Trans Date/ Pay Until Date	Reason Code					
1	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		09/16/2024	09/22/2024		Yes	150
2	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		09/23/2024	09/29/2024		Yes	150
3	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		09/30/2024	10/06/2024		Yes	150
4	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		10/07/2024	10/13/2024		Yes	150
5	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		10/14/2024	10/20/2024		Yes	150
6	F. DUMMY XXX-XX-0000	JAN DOE Child # 04	Drop/Transfer		09/16/2024	09/22/2024		Yes	170
7	F. DUMMY XXX-XX-0000	JAN DOE Child # 04	Drop/Transfer		09/23/2024	09/29/2024		Yes	170
8	F. DUMMY XXX-XX-0000	JAN DOE Child # 04	Drop/Transfer		09/30/2024	10/06/2024		Yes	170

Drop/Transfer Date is the date the child will no longer be at the facility.

Pay Until date can be up to two weeks after the drop date if the provider is requiring a transfer notice.

The dates must be written in.

The Drop Reason will be one of the reason codes listed above.

Provider: TEST PROVIDER (123123123-00)

Date: 09/17/2024

SVL #: 20240917123123123-00

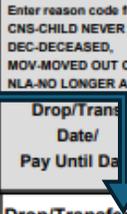
South Carolina Department of Social Services

Child Care Scholarship Program

Service Voucher Log

Line#	Client	Child	Enter reason code from below: CNS-CHILD NEVER STARTED, DEC-DECEASED, MOV-MOVED OUT OF COUNTY/STATE NLA-NO LONGER ATTENDS		Week Begins	Week Ends	Please enter Yes or No Is Facility Closed	Please enter Yes or No Is Enrolled	Rate
			Drop/Trans Date/ Pay Until Date	Reason Code					
1	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		09/16/2024	09/22/2024		Yes	150
			Pay Until						
2	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		09/23/2024	09/29/2024		Yes	150
			Pay Until						
3	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		09/30/2024	10/06/2024		Yes	150
			Pay Until						
4	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		10/07/2024	10/13/2024		Yes	150
			Pay Until						
5	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		10/14/2024	10/20/2024		Yes	150
			Pay Until						
6	F. DUMMY XXX-XX-0000	JAN DOE Child # 04	Drop/Transfer		09/16/2024	09/22/2024		Yes	170
			Pay Until						
7	F. DUMMY XXX-XX-0000	JAN DOE Child # 04	Drop/Transfer		09/23/2024	09/29/2024		Yes	170
			Pay Until						
8	F. DUMMY XXX-XX-0000	JAN DOE Child # 04	Drop/Transfer		09/30/2024	10/06/2024		Yes	170
			Pay Until						

If the child is not expected to leave the facility, these rows will remain blank.



Provider: TEST PROVIDER (123123123-00)

Date: 09/17/2024

SVL #: 20240917123123123-00

South Carolina Department of Social Services

Child Care Scholarship Program

Service Voucher Log

Line#	Client	Child	Enter reason code from below: CNS-CHILD NEVER STARTED, DEC-DECEASED, MOV-MOVED OUT OF COUNTY/STATE NLA-NO LONGER ATTENDS		Week Begins	Week Ends	Please enter Yes or No Is Facility Closed	Please enter Yes or No Is Enrolled	Rate
			Drop/Trans Date/ Pay Until Date	Reason Code					
1	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		09/16/2024	09/22/2024		Yes	150
			Pay Until						
2	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		09/23/2024	09/29/2024		Yes	150
			Pay Until						
3	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		09/30/2024	10/06/2024		Yes	150
			Pay Until						
4	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		10/07/2024	10/13/2024		Yes	150
			Pay Until						
5	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		10/14/2024	10/20/2024		Yes	150
			Pay Until						
6	F. DUMMY XXX-XX-0000	JAN DOE Child # 04	Drop/Transfer		09/16/2024	09/22/2024		Yes	170
			Pay Until						
7	F. DUMMY XXX-XX-0000	JAN DOE Child # 04	Drop/Transfer		09/23/2024	09/29/2024		Yes	170
			Pay Until						
8	F. DUMMY XXX-XX-0000	JAN DOE Child # 04	Drop/Transfer		09/30/2024	10/06/2024		Yes	170
			Pay Until						

The provider will write in yes or no if the facility is closed for each week.

The provider will write in yes or no for each child indicating if the child is enrolled at the facility for each week.

Please make and keep a copy of this SVL for your records.

I certify that all of 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.		
Signature:	Date Signed:	Telephone Number: (     )
_____	_____	_____

Mail original SVL to:  
SC Department of Social Services  
Child Care Expenditures  
P.O. Box 1520  
Columbia, SC 29202

Provider will sign and mail the SVL back. It no longer has to be held and can be sent back sooner.

Signature, Date, and phone number are still required.

Once the SVL is received and processed, the new SVL listing the next 28 days that have not already paid, will generate and be sent with the remittance validation for the previous SVL and the remittance advice.

The new SVL and the remittance validation DO NOT need to be submitted together. The provider will have 2 payment cycles to submit the validation just like with the online SVL.

**Remittance Validation:**  
 The provider will not be able to submit this form until the last Monday on the Validation.

Provider Name	Client Name	Child Name	Dates of Services	Please enter Yes/No Was Enrolled	Amount Paid
TEST PROVIDER 123123123-00	F. DUMMY 000-00-0000	JADA DOE	09/16/2024 - 09/22/2024		150
			09/23/2024 - 09/29/2024		150
			09/30/2024 - 10/06/2024		150
			10/07/2024 - 10/13/2024		150
			10/14/2024 - 10/20/2024		150
		JAN DOE	09/16/2024 - 09/22/2024		170
			09/23/2024 - 09/29/2024		170
			09/30/2024 - 10/06/2024		170
			10/07/2024 - 10/13/2024		170
			10/14/2024 - 10/20/2024		170
		JON DOE	09/16/2024 - 09/22/2024		170
			09/23/2024 - 09/29/2024		170
			09/30/2024 - 10/06/2024		170
			10/07/2024 - 10/13/2024		170
			10/14/2024 - 10/20/2024		170

I certify that all of the information is true and correct and services were provided in accordance with my provider agreement. I understand that state official may verify the accuracy of the information provided. 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.

Signature:	Date Signed:	Telephone Number:
_____	_____	_____

Mail Remittance Validation to:  
 SC Department of Social Services  
 Child Care Expenditures  
 P.O. Box 1520  
 Columbia, SC 29202

# What comes in the mail together:

1. New SVL
2. Remittance Advice for the previous SVL
3. Remittance Validation for the previous SVL.

Provider Name	Client Name	Child Name	Dates of Services	Please enter Yes/No Was Enrolled	Amount Paid
TEST PROVIDER 123123123-00	F. DUMMY 000-00-0000	JADA DOE	09/16/2024 - 09/22/2024		150
			09/23/2024 - 09/29/2024		150
			09/30/2024 - 10/06/2024		150
			10/07/2024 - 10/13/2024		150
			10/14/2024 - 10/20/2024		150
		JAN DOE	09/16/2024 - 09/22/2024		170
		09/23/2024 - 09/29/2024		170	
		09/30/2024 - 10/06/2024		170	
		10/07/2024 - 10/13/2024		170	
		10/14/2024 - 10/20/2024		170	

Provider: TEST PROVIDER (123123123-00) South Carolina Department of Social Services  
 Date: 09/23/2024 Child Care Scholarship Program  
 SVL #: 20240923123123123-00 Service Voucher Log

Line#	Client	Child	Drop/Trans Date/ Pay Until Date	Reason Code	Week Begins	Week Ends	Is Facility Closed	Please enter Yes or No	Is Enrolled	Rate
1	F. DUMMY XXX-XX-0000	JADA DOE Child # 05	Drop/Transfer		10/21/2024	10/27/2024				150
			Pay Until							
2	F. DUMMY XXX-XX-0000	JAN DOE Child # 04	Drop/Transfer		10/21/2024	10/27/2024				170
			Pay Until							
3	F. DUMMY XXX-XX-0000	JON DOE Child # 03	Drop/Transfer		10/21/2024	10/27/2024				170
			Pay Until							

and services were provided in accordance with my provider agreement. I understand that failure to accurately report a child's information provided. I understand that failure to accurately report a child's information to me to prosecution under applicable state and federal criminal laws.

Signed: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

Remittance Validation to:  
 Department of Social Services  
 Child Care Expenditures  
 P.O. Box 1520  
 Columbia, SC 29202

FID#: XXXX3123-00 Page 2 of 2  
 JANE DOE  
 TEST PROVIDER  
 123 MAIN STREET

**Remittance Advice**  
 Process Date: 9/20/2024  
 CC1004

**Paid Vouchers**

Recip. Name	Recip. #	Voucher #	Ser. Per.	Type	Units	Amount	Service Stop Date*	
FILE DUMMY	JADA	XXX-XX-0000-05	TD22552717	09/16/2024	CS	1	150	09/14/2025
FILE DUMMY	JADA	XXX-XX-0000-05	TD22552718	09/23/2024	CS	1	150	09/14/2025
FILE DUMMY	JADA	XXX-XX-0000-05	TD22552719	09/30/2024	CS	1	150	09/14/2025
FILE DUMMY	JADA	XXX-XX-0000-05	TD22552720	10/07/2024	CS	1	150	09/14/2025
FILE DUMMY	JADA	XXX-XX-0000-05	TD22552721	10/14/2024	CS	1	150	09/14/2025
FILE DUMMY	JAN	XXX-XX-0000-04	TD22552722	09/16/2024	CS	1	170	09/14/2025
FILE DUMMY	JAN	XXX-XX-0000-04	TD22552723	09/23/2024	CS	1	170	09/14/2025
FILE DUMMY	JAN	XXX-XX-0000-04	TD22552724	09/30/2024	CS	1	170	09/14/2025
FILE DUMMY	JAN	XXX-XX-0000-04	TD22552725	10/07/2024	CS	1	170	09/14/2025
FILE DUMMY	JAN	XXX-XX-0000-04	TD22552726	10/14/2024	CS	1	170	09/14/2025
FILE DUMMY	JON	XXX-XX-0000-03	TD22552727	09/16/2024	CS	1	170	09/14/2025
FILE DUMMY	JON	XXX-XX-0000-03	TD22552728	09/23/2024	CS	1	170	09/14/2025
FILE DUMMY	JON	XXX-XX-0000-03	TD22552729	09/30/2024	CS	1	170	09/14/2025
FILE DUMMY	JON	XXX-XX-0000-03	TD22552730	10/07/2024	CS	1	170	09/14/2025
FILE DUMMY	JON	XXX-XX-0000-03	TD22552731	10/14/2024	CS	1	170	09/14/2025
<b>Total Paid:</b>						<b>15</b>	<b>\$2,450</b>	
<b>Total Paid Vouchers:</b>						<b>15</b>	<b>\$2,450</b>	
<b>Total Registration Fees:</b>						<b>0</b>		
<b>Total Adjustments:</b>						<b>0</b>		
<b>Total Grants:</b>								
<b>Total Rejected:</b>								
<b>Remittance Advice Total:</b>						<b>15</b>	<b>\$2,450</b>	

Estimated Child Services Amount to be Paid: 490.00  
 Estimated Registration Fee Amount to be Paid: 0.00  
**Total Estimated Amount to be Paid: 490.00**

Please make and keep a copy of this SVL for your records.

I certify that all of 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.

Signed: \_\_\_\_\_ Date Signed: \_\_\_\_\_ Telephone Number: \_\_\_\_\_  
 ( )

Mail original SVL to:  
 SC Department of Social Services  
 Child Care Expenditures  
 P.O. Box 1520  
 Columbia, SC 29202

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