

Submitting Status Reports for Ohio TechCred

Mark your calendars to be sure to submit the appropriate status report for each round of funding where an application was approved. See sample chart and the instructions below:

Round	Approval Date	Effective Date	Status Report 1	Status Report 2	Status Report 3	Expire Date
ROUND 4 June 1 - June 30, 2020	08/01/20	04/01/20	10/01/20	04/01/21	10/01/21	02/28/22
ROUND 5 Aug 4 - Aug 31, 2020	10/01/20	07/01/20	01/01/21	07/01/21	01/01/22	04/01/22
ROUND 6 Oct 1 - Oct 30, 2020	12/01/20	09/01/20	03/01/21	09/01/21	03/01/22	5/31/22
ROUND 7 Jan 1 - Jan 29, 2021	3/01/21	11/01/20	5/01/21	11/01/21	4/01/22	9/30/22
ROUND 8 April 1 - April 30, 2021	6/3/21	6/3/21	10/1/21	2/1/22	NA	6/30/21
ROUND 9 June 1 - June 30, 2021	8/6/21	8/6/21	12/01/21	4/1/22	NA	8/30/22
ROUND 10 Aug 1 - Aug 30, 2021	10/6/21	10/6/21	02/01/22	6/1/22	NA	10/31/22

1. Log-Into Tech Cred website (<https://techcred.ohio.gov/wps/portal/gov/techcred>) with same log-in used to apply.
2. Click "Apply" at top of screen next to "About" & "Resources"
3. Enter company Tax-ID number
4. The screen below should populate. Click on the eye ball on the far right under view/edit for Round 4:

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Logout

Applications List

Application Number	Application Name	Control Number	Created On	Status	Authorized User	View/Edit
Round 3 (March 2020)	ODSA-GR-2020 - 42680	SBIG20201078-R3	03-31-2020	Servicing	James Thomas	
Round 4 (June 2020)	ODSA-GR-2020 - 44552	SBIG20210470-R4	06-17-2020	Servicing	James Thomas	
Round 5 (August 2020)	ODSA-GR-2020 - 47556	SBIG20210783-R5	08-17-2020	Servicing	James Thomas	
Round 6 (October 2020)	ODSA-GR-2020 - 48244	SBIG20211164-R6	10-26-2020	Servicing	James Thomas	
Round 7 (January 2021)	ODSA-GR-2021 - 164205		01-25-2021	Application Submitted	James Thomas	

The current application period is open from Jan 4, 2021 to Jan 29, 2021 at 3:00 p.m.

[+ New Application](#) [x Cancel](#)

5. The Following Screen will appear. Click the “Status Report” Button on the top

[Reimbursement Request](#) [Status Report](#)

Application is Approved.

APPLICANT INFORMATION TRAINING PLAN SUBMIT APPLICATION

Business Information

- Questions regarding the application? Please contact techcred@development.ohio.gov.
- For more information about the TechCred program, please visit TechCred.Ohio.Gov.

* Supplier ID:
Applications cannot be approved without a valid Supplier ID. When registering as a Supplier, the business name must be identical to how it is registered with the Ohio Secretary of State's Office and the address must match what is listed in this application.

* Federal Tax ID:

* Are you a government entity:

* Business Name:
Business name must be identical to how it is registered with the Ohio Secretary of State's Office.

* I have verified this is the business name as registered with the Ohio Secretary of State's Office: Yes No

* Ohio Charter Number:

* Applicant companies must be registered as a supplier with the State of Ohio to be reimbursed for approved training costs.
* To register as a new supplier or update an existing account with the State of Ohio visit <https://supplier.ohio.gov> and follow the prompts until completed.
* Once this information has been approved, you will receive a ten-digit State of Ohio Supplier ID number that you will enter into the application below.
* Questions regarding the Ohio Supplier ID number? Please contact Ohio Shared Services Contact Center at (877) 644-6771 or email ohiosharedservices@ohio.gov.

* A government entity is the legal term for a local governing body, including (but not necessarily limited to) cities, counties, towns, townships, charter townships, villages, and boroughs. A Public Entity, for the purposes of the TechCred Program, will include public training institutions.

6. On the far right under credential status. Choose the proper “Credential Status” for each individual slot from the following list:
- Credential in-process
 - Credential not started but will be completed by the project completion date
 - Credential completed but not yet submitted for reimbursement

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*****(Note: Some slots for a particular round do not necessarily have to be the same status. ie: some slots could be could be “Credential in-process” or “Credential completed but not yet submitted for reimbursement”, while others are “Credential’s not completed but will be completed by project date” if those slots are being reserved for future classes)**

7. Submit Status
8. You will receive an email correspondence confirming acceptance. Please forward the email to Dr. Passerini at dpasserini@walsh.edu to update your file.