

No Personal Check Policy

Although the Board's policies always stated that all payments must be in the form of a cashier's check, business check, or money order, until recently, the Board was processing personal checks.

The Board will now return any personal checks that are sent by applicants and request that the individual submit the required fee in the appropriate form of payment. This will delay the processing of your application or verification request.

Please remember to make all payments out to "Treasurer, State of Ohio" in the exact amount of the fee.

The Board apologizes for any inconvenience.