<u>Ohiopays.ohio.gov</u> is designed to provide you, a Payee¹, conducting business with the State of Ohio, with convenient access to information about your organization's financial interactions with the state.

FIRST STEP FOR USING OHIOPAYS

To begin using the portal, State of Ohio Payees will log into the site using their OH|ID. OH|ID provides an 8-digit user ID that allows you to log in to access a variety of the State of Ohio's online applications. **OH|ID is your personal account (it is for you, not for your organization).** It delivers a more secure and private experience for users during online interactions with the state, with advanced fraud detection, prevention, and analytics features.

SECOND STEP FOR USING THE PORTAL

You have two options after obtaining OhioPays and initially logging in with your OHIID account:

- Register as a Payee to conduct business with the state (Payees may be a business or an individual person depending on your relationship with the state).
- Alternatively, to do business with the state, link your individual OH|ID to one (or more) Payee(s) that are already in the accounting system of the state.

USING THE PORTAL

With OhioPays you can...

- Register as a State of Ohio Payee.
- Add additional addresses.
 - The Remit-to identifies the location where payment is received. Initial registrations require a primary address, which may be different from a remit-to address. Additional remit-to addresses can be added after the initial registration.
- Update your existing Payee profile.
 - o For banking changes, have bank verification and W9 uploaded to your computer.
- View information for purchase orders that have been submitted to you or your business.
- View status information for invoices submitted for payment view.
- Access information about payments sent to you or your business.

Follow the steps below for guidance on adding, editing, or removing an address from your Payee profile.

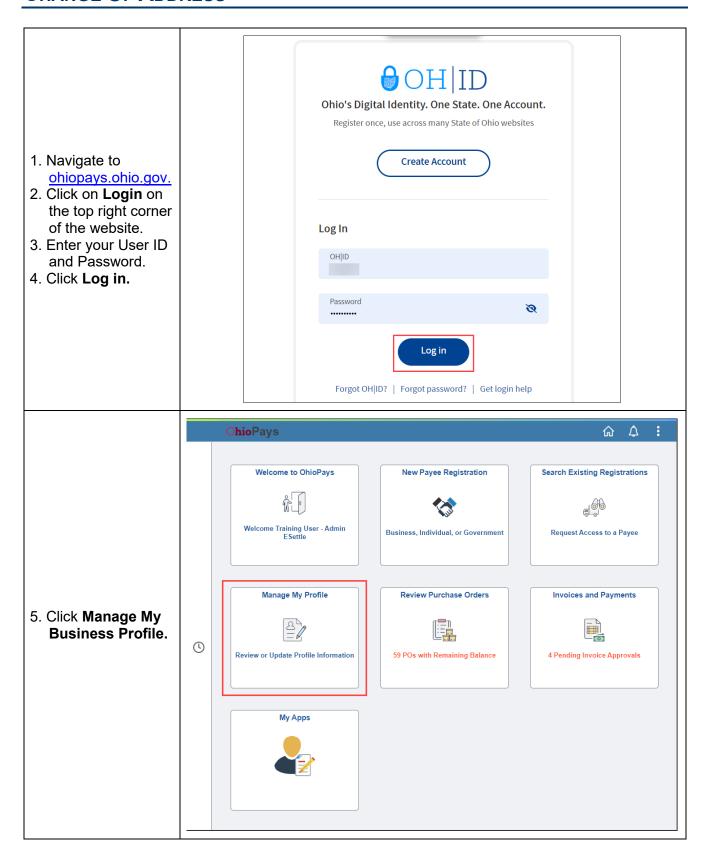
If you need assistance do not hesitate to reach out by email (obm.ohio.gov) or phone (877-644-6771).

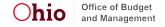
¹ A Payee is any individual or organization who receives funds from the State of Ohio. Some common types of Payees include anyone who provides goods or services to a State of Ohio agency, DODD Providers, grant recipients, reimbursements from the State of Ohio (other than state income taxes), and state fair participants/entertainers.



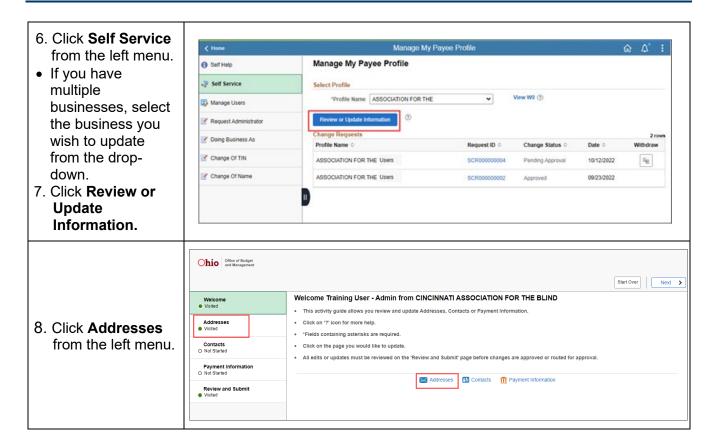


Revised: 05/22/2024



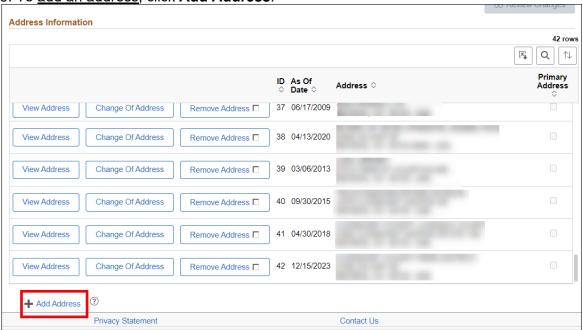




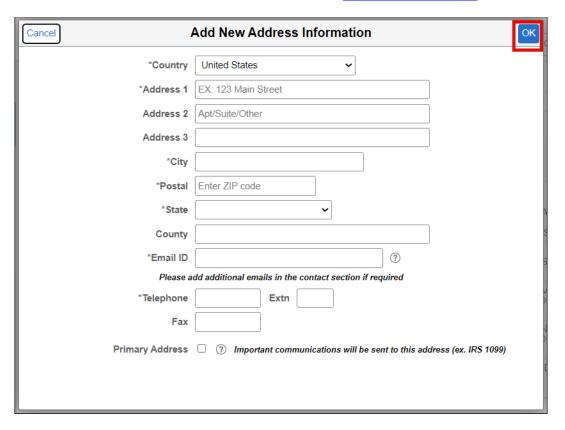


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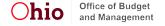
9. To add an address, click Add Address.



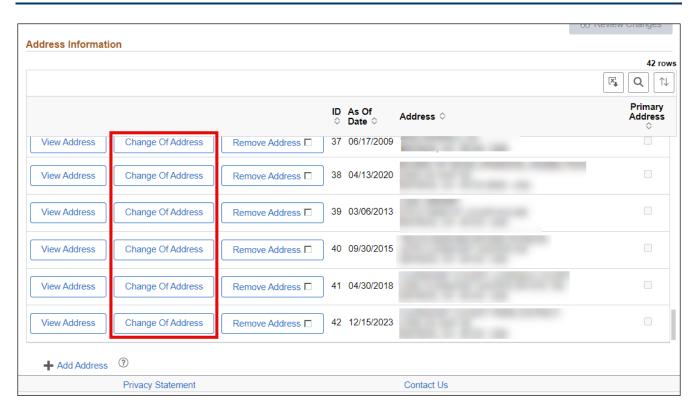
10. Add the address and click **OK**. Continue to the Review and Submit section below.



11. To change an address click Change of Address icon next to the desired address.

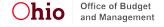


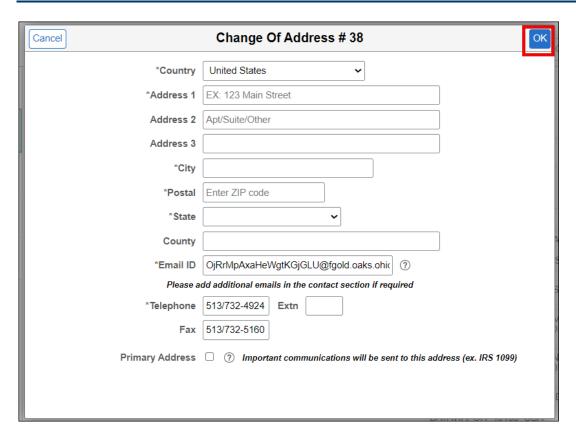




- 12. To Update/Remove a primary address, you may do one of the following:
 - Edit the existing primary address by clicking Change of Address and entering updated address information.
 - Check the Primary Address box next to an existing address.
 - Click Add Address to enter a new address and designate it as the primary address. If the change to a primary address requires additional review, you will see Pending Approval listed in the Change Status. Until the Change Status shows as Approved, you may not be able to submit additional change requests.
- 13. Enter the changes to address
- 14. Click **OK** when you are finished and continue to the **Review and Submit** section below.





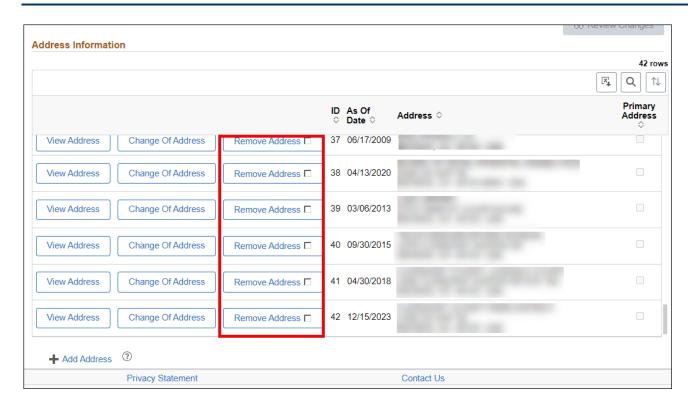


15. A message will appear if you are removing an address tied to contacts or banking information. Click **Yes** to continue.

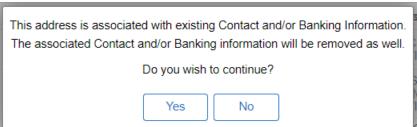


16. To delete an address, click on the Remove Address icon next to the desired address.





17. Click Yes to remove the address.



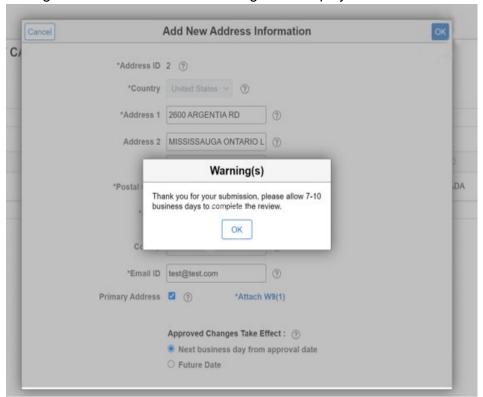
18. Click **Return** when you are finished and continue to the **Review and Submit** section below.



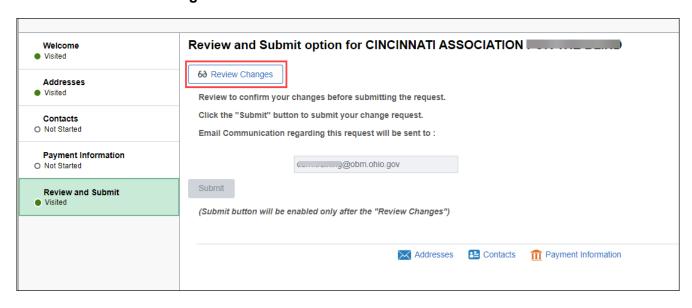


Review and Submit

19. Some address changes will require additional review and processing by the Office of Budget and Management. Click **OK** on the warning box if displayed.



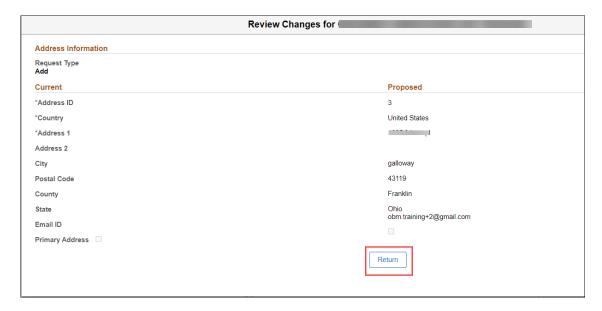
- 20. Click the Review and Submit from the left menu.
- 21. Click on Review Changes.



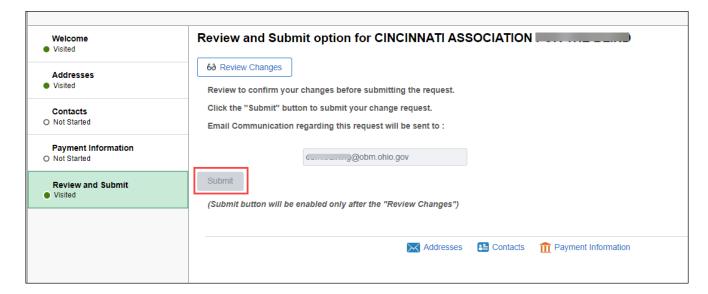
22. Verify the changes are correct and click **Return**.

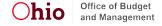




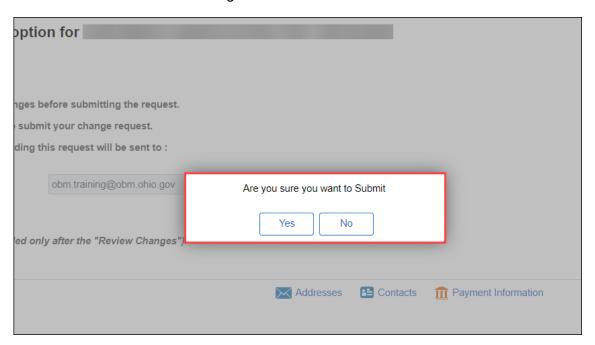


23. Click Submit.

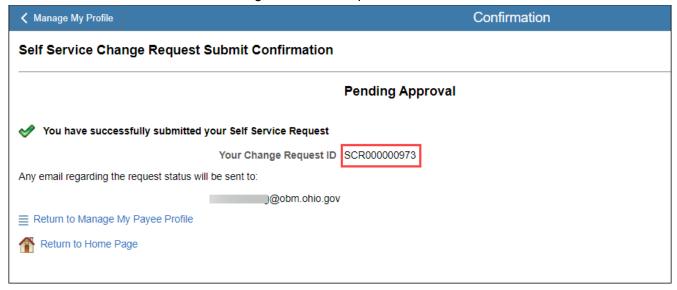




24. Click Yes to Submit the change.



You will receive a confirmation message about the request.



Note: Make note of the Request ID for future use. The address change may be approved and applied or routed for manual processing and an email notification will be received once completed.

