## Criminal Justice Coordinating Council/NORIS Request for Criminal/Traffic History

Type of Record Requested:	Name and Add	Name and Address for results to be mailed to:						
_Local Northwest Ohio _BCI State of Ohio _FBI United State _FBI/BCI Federal and State	\$37 \$39						  	
Date of Request Na	ame(Last, First, Mide	dle)						
Address				City		State	Zip	
Maiden Name/Other Names Used		Date of Birth(MM/DD/YY)			Social Security Number			
Race Sex		Height	Weight	Eye Color		I	Hair Color	
Reason for Background Check:								
Direct Copy: (Circle One)								
*BMV Deputy Registar *Ohio D *Child Care Ctr/Type A-ODJFS *Ohio D *Dietetic Board *Ohio D *Lottery Commission *Constri *Ohio Racing Commission *OPOTA (Ohio Peace Officer Training Academy) *Ohio B *Ohio Board of Nursing *Ohio M				ept. of Education ept. of Public Safety/PISG ept. of Insurance ept. of Liquor Control uction Board ation or Physical Therapy, Athletic Training oard of Pharmacy ledical Board cs Board				
I hereby request the Criminal Justice Coordinating Council/NORIS to release ANY and ALL information concerning the listed subject's criminal/traffic records. I understand such information may include any CONVICTIONS, PRIOR ARRESTS, CHARGES CLEARED AND/OR PENDING WITHIN ANY JURISDICTION KNOWN TO THE CRIMINAL JUSTICE COORDINATING COUNCIL/NORIS. The Criminal Justice Coordinating Council/NORIS is not responsible for any subsequent release of this information once it has been provided to the listed person, agency or company.								
Name of Company (Printed)	Re	Requestor's Signature						
Name (Printed)	S	Signature						

## INSTRUCTIONS

Date

Phone Number

To obtain criminal/traffic record information, this form must be completed in its entirety. Submit this copy along with a money order, or cashier's check to:

Criminal Justice Coordinating Council (CJCC) NORIS DIVISION One Government Center, Suite 1720 Toledo, OH 43604 567-200-6839 Fax 567-200-6858

We will not accept cash with mail in requests. DO NOT SEND CASH THROUGH THE MAIL.

Cash payments or credit card payments can be made in person. Hours for walk-in requests are: Monday – Friday 8:15a.m.-4:30p.m. (closed from 12-12:30 for lunch). The office is closed weekends and on all major holidays. NO REFUNDS.

J:\Background Checks Effective 3/6/17