

Reimbursement Request Submission

Please submit all reimbursement request documents to the following address: <u>smallbusiness@cuyahogacounty.us</u>

Submission Timeline

Documents must be submitted on the 1st of the month following the close of the month. For example:

Reimbursement for April 2024 must be submitted no later than June 1, 2024.

If there are no issues in reviewing the request for approval, payment will be made by June 30th, 2024.

Checklist of Requirements

This is a reimbursement grant so all expenses must be paid prior to submitting any invoices. **1. Invoice:** Please make sure that the monthly invoice amount reflects the data provided in the Small Business Portal Monthly Progress report.

2. Backup: Please upload your backup. For example: timesheets, TA tracking spreadsheet, or a copy of a CRM report. Something that documents/supports the amount requested for reimbursement.

3. Monthly Progress Reports: Please make sure the monthly program reports are up-to-date in the Small Business Portal. Reimbursement will not be made unless the program reports are current.

Conditions according to Technical Assistance	
M/W/V/SBE, OMSDC and	5 Hours maximum billable hours per client – (Reimbursement
EDGE Certifications	Amount \$100.00 per hour)
Capability Statements	10 Hours maximum billable hours per client. (Reimbursement
	Amount \$100.00)
Business Plan Development	20 Hours maximum billable hours per client
Financial Management	20 Hours maximum billable hours per client
Training classes	Documented cost of event plus hourly staff time Curriculum
	and other event details must be approved by the County prior to
	the event. The County, in its sole discretion, may refuse to
	reimburse the costs of training not previously approved. Must
	be related to SBE/MBE Technical Assistance
Business Development	20 Hours maximum billable hours per client

For your information, the following table outlines the conditions and maximum billable hours for technical assistance reimbursement.