

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084317

Vendor Name: Dept of Veterans Affairs

Invoice Number: 413492890

Invoice Date: 03/04/20

PO Number:

Check Number: 0277206

Check Amount: \$ 1,656.00

Check Date: 03/08/2021

Department ID: 08703

Reviewer Name:

Voucher Number: V0664143

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Powell, Jonathan <powellj199@cod.edu>

Sent: Mon Mar 08 08:34:27 CST 2021

To: invoicing@cod.edu

CC: sekerkaj@cod.edu, resnickm@cod.edu, zerrudom@cod.edu, barriosi142@cod.edu, cruseb199@cod.edu

Subject: Post 9/11 Debt Letter Check Request - Murphy 2021SP

Good morning,

Attached is a check request for a VA debt payment. The VA will not accept the check without a remittance slip attached to it. When the check is printed, would it be possible to place the check in the overhead compartment at my desk?

Please let me know if you have any questions.

Thank you.

Jon Powell

Student Accounts Receivable Coordinator

College of DuPage

425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599

Phone 630.942.3946 | Fax 630.942.2297

[attachment: Post 9-11 Check Request_Murphy_2021SP.pdf]

College of DuPage - Accounts Payable
Check Request Form
revised 3/27/17

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 3/4/2021
Vendor ID: 1084317

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
413492890		06	91	08703	4309001	Other Federal Govt Sources	\$ 1,656.00
Grand Total							\$ 1,656.00

--- \$1,000 and Greater: Approval of Division Vice President Required ---

AP VERIFIED

Check the appropriate box below and sign

☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate for this invoice.

03/08/21 - MARIA ZERRUDO

☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: Dept of Veterans Affairs


Other Instructions: Give to Jon Powell [Ext. 3946]

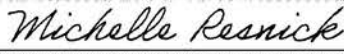
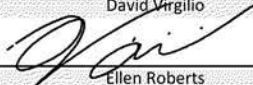
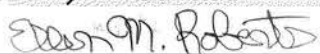
Payee Address: Debt Management Center Bishop Henry
Whipple Federal BLD PO Box 11930
ST Paul, MN 55111-0930

Description on Check:

SPMURP - VA Overpayment

Approvals:

Prepared By: Jon Powell
Signature: 
Payment Due: 3/4/2021
Board Approved Date: _____

Reviewed By: Michelle Resnick Date: 03/05/21
Signature: 
Approved By: David Virgilio Date: 3/5/21
Signature: 
Approved By Division VP: Ellen Roberts Date: 3.5.2021
Signature: 

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu



DEPARTMENT OF VETERANS AFFAIRS
Debt Management Center
Bishop Henry Whipple Federal Building
P.O. Box 11930
St. Paul, MN 55111-0930

FEBRUARY 10, 2021

000000932

I=0000



21 SP 0.510



COLLEGE OF DUPAGE
425 FAWELL BLVD SRC 2015
GLEN ELLYN, IL 60137

File Number:

Payee Number:

Person Entitled:

Deduction Code:

Questions? E-Mail Address: dmcedu.vbaspl@va.gov
(Please provide the information above
on any e-mail correspondence)

The Department of Veterans Affairs recently notified you that education benefits were adjusted due to non-entitlement. Since the funds for this enrollment were sent directly to the school, we ask that you return these funds.

Student Name:

Term Date(s):

WHAT ARE YOUR RIGHTS?

You have the right to contest either the existence or amount of the debt. Your request should be submitted in writing and should explain why you are contesting the debt. You have the right to inspect and copy VA records associated with the debt. You have an opportunity for a review within the Agency of the decision related to the establishment of the debt.

WHAT WILL HAPPEN IF YOU IGNORE THIS NOTICE?

If the debt remains unpaid, your account could be referred to the Department of the Treasury for offset under the Treasury Offset Program. If the debt is scheduled for referral to Treasury and we hear from you within 30 days of the referral notice, exercising one of the rights described above, we will suspend referral until the issue has been addressed.

WHERE DO YOU CALL IF YOU HAVE QUESTIONS?

If you have questions regarding payment of the debt, you should contact the VA Debt Management Center at 1-800-827-0648. Payment options are described on the back of this letter. Our office hours are 6:30 AM to 6:00 PM Central Time. Visit www.va.gov/debtman for Saturday availability. Please note that we experience our highest call volumes on Mondays and throughout the first week of each month. By avoiding these peak times, you will minimize your wait time. Your call may be monitored to ensure quality information. You can also contact us via e-mail at dmcedu.vbaspl@va.gov. If you have questions regarding specific Veterans or payments, please submit a separate inquiry for each.

FOR PROPER CREDIT TO YOUR ACCOUNT, PLEASE DETACH AND RETURN WITH YOUR PAYMENT



Department of Veterans Affairs

2021041

PAYMENT REMITTANCE

413492890007519161321181627 413492890 0075 19161321181627 0165600 5

* FILE NO.		AMOUNT ENCLOSED	ENTER YOUR CURRENT ADDRESS BELOW ONLY IF THE ONE ABOVE IS INCORRECT. PLEASE INCLUDE YOUR ZIP CODE.
PAYEE NO.	00	\$	
PERSON ENTITLED		YOUR TELEPHONE NO. (Include Area Code)	
DEDUCTION CODE	75		
* Please include this number on your check or money order.			

Powell, Jonathan

From: Bruhnke, Kristen
Sent: Friday, March 5, 2021 9:06 AM
To: Powell, Jonathan
Subject: RE: Debt Letter Confirmation - [REDACTED]

Good Morning Jon,

Yes, please pay the debt letter. We received duplicate payments for this student for 2021SP.

Thanks!

Kristen Bruhnke
Veterans Certification Specialist
College of DuPage

425 Fawell Blvd. | SSC 2225J | Glen Ellyn, IL 60137-6599 | USA
phone 630.942.3852 | fax 630.942.4991 | bruhnkek@cod.edu



Please visit <https://www.cod.edu/coronavirus/> for up-to-date information and resources regarding the College's response to the global coronavirus (COVID-19) pandemic.

From: Powell, Jonathan <powellj199@cod.edu>
Sent: Thursday, March 4, 2021 11:21 AM
To: Bruhnke, Kristen <bruhnkek@cod.edu>
Subject: Debt Letter Confirmation - [REDACTED]

Good morning Kristen,

We received a debt letter for the student listed below. Can you confirm that the debt letter is correct and can be paid?

[REDACTED]

Thanks!

Jon Powell
Student Accounts Receivable Coordinator
College of DuPage