

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084317

Vendor Name: Dept of Veterans Affairs

Invoice Number: 3228638802

Invoice Date: 05/25/21

PO Number:

Check Number: 0281621

Check Amount: \$ 1,242.00

Check Date: 06/08/2021

Department ID: 08703

Reviewer Name:

Voucher Number: V0682919

Redaction Type: FERPA

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

Document Below

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

Sent: Fri May 28 08:49:28 CDT 2021

To: invoicing@cod.edu

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

Subject: Chapter 33 Debt Letter Check Requests - 2 Students 2021SP

Good morning,

Attached are 2 check requests for VA debt payments. The VA will not accept the checks without a remittance slip attached to each one. When the checks are printed, would it be possible to place the checks 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



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: 5/25/2021
Vendor ID: 1084317

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
3228638802		06	91	08703	4309001	Other Federal Govt Sources	\$ 1,242.00
Grand Total							\$ 1,242.00

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

Check the appropriate box below and sign

- ☒ We the undersigned, hereby certify that the goods/services for which payment is being requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.
- ☐ We the undersigned, hereby certify that the goods/services for which payment is being requested, have not been provided in 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

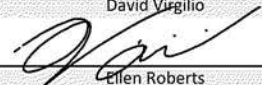
Other Instructions: Give to Jon Powell [Ext. 3946]

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

Description on Check:

Approvals:

Prepared By: Jon Powell
Signature: 
Payment Due: 5/25/2021
Board Approved Date: _____

Reviewed By: Michelle Resnick Date: 05/25/2021
Signature: 
Approved By: David Virgilio Date: 5/26/21
Signature: 
Approved By Division VP: Ellen Roberts Date: _____
Signature:  5.26.2021

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



WHERE DO YOU CALL IF YOU HAVE QUESTIONS REGARDING THIS DEBT?

If you have questions regarding payment of the debt, you should contact the VA Debt Management Center at 1-800-827-0648. Our office hours are 7:30 AM to 6:00 PM Central Time. 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.

Chief, Operations Division

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



Department of Veterans Affairs

2021130

PAYMENT REMITTANCE

322A63AA000075191A0715150427 322863880 0075 19180715150427 0124200 6



0.528 oz 317280-001-0/3841884 0000923 0001845 1=000000

Powell, Jonathan

From: Bruhnke, Kristen
Sent: Monday, May 24, 2021 4:52 PM
To: Powell, Jonathan
Subject: RE: VA Debt Letters

Good Afternoon Jon,



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: Monday, May 24, 2021 3:01 PM
To: Bruhnke, Kristen <bruhnkek@cod.edu>
Subject: RE: VA Debt Letters

Good afternoon Kristen,