

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084317

Vendor Name: Dept of Veterans Affairs

Invoice Number: 618259986

Invoice Date: 05/17/21

PO Number:

Check Number: 0281623

Check Amount: \$ 1,079.54

Check Date: 06/08/2021

Department ID: 08703

Reviewer Name:

Voucher Number: V0679916

Redaction Type: Other

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

Document Below

From: Resnick, Michelle <resnickm@cod.edu>
Sent: Wed May 19 08:19:51 CDT 2021
To: invoicing@cod.edu
CC: powellj199@cod.edu,sekerkaj@cod.edu,cruseb199@cod.edu,barriosi142@cod.edu,zerrudom@cod.edu
Subject: Check Request for VA - 2 of 2

Hello again, AP Team:

Attached please find a second check request for the VA. 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 Jon's desk?

Please let me know if you have any questions.

Have a great day!

Michelle Resnick
Manager of Accounts Receivable
College of DuPage

From: Humphrey, Vera <humphreyv@cod.edu>
Sent: Wednesday, May 19, 2021 8:03 AM
To: Resnick, Michelle <resnickm@cod.edu>
Cc: Powell, Jonathan <powellj199@cod.edu>
Subject: FW: Chapter 33 Debt Letter Check Requests - 2 Students 2021SP

Hi Michelle,

Ellen has signed.

Thank you.

Vera Humphrey
Administrative Assistant to the
Interim Vice President
of Administrative Affairs

College of DuPage | 425 Fawell Blvd | SRC 2130 | Glen Ellyn, IL 60137
630-942-4285 (ph) | 630-942-2297 (fax)

x

From: Roberts, Ellen <roberts@cod.edu>
Sent: Wednesday, May 19, 2021 7:09 AM
To: Humphrey, Vera <humphreyv@cod.edu>
Subject: RE: Chapter 33 Debt Letter Check Requests - 2 Students 2021SP

Good morning, Vera –

Attached please find the signed forms.

Thank you,

Ellen

Ellen M. Roberts
Interim Vice President, Administrative Affairs
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
roberts@cod.edu
630-942-2218

From: Humphrey, Vera <humphreyv@cod.edu>
Sent: Monday, May 17, 2021 3:50 PM
To: Roberts, Ellen <roberts@cod.edu>
Subject: FW: Chapter 33 Debt Letter Check Requests - 2 Students 2021SP

Hi Ellen,

For your signature.

Thank you.

Vera Humphrey
Administrative Assistant to the
Interim Vice President
of Administrative Affairs

College of DuPage | 425 Fawell Blvd | SRC 2130 | Glen Ellyn, IL 60137
630-942-4285 (ph) | 630-942-2297 (fax)

x

From: Resnick, Michelle <resnickm@cod.edu>
Sent: Monday, May 17, 2021 3:02 PM
To: Humphrey, Vera <humphreyv@cod.edu>
Cc: Powell, Jonathan <powellj199@cod.edu>
Subject: FW: Chapter 33 Debt Letter Check Requests - 2 Students 2021SP

Good Afternoon, Vera:

When possible, can you please route these to Ellen for her review and signature?

Please let me know if you have any questions.

Thank you.

Michelle Resnick
Manager of Accounts Receivable
College of DuPage

From: Virgilio, David <virgiliod@cod.edu>
Sent: Monday, May 17, 2021 2:56 PM
To: Resnick, Michelle <resnickm@cod.edu>
Cc: Powell, Jonathan <powellj199@cod.edu>
Subject: RE: Chapter 33 Debt Letter Check Requests - 2 Students 2021SP

Here they are!

David P. Virgilio, C.P.A.
Interim Controller / Assistant Financial Controller – Financial Affairs
College of DuPage – Glen Ellyn, IL
phone 630.942.3028 – fax 630.942.2297

Check out the Financial Affairs Team Site [Here](#)

From: Resnick, Michelle <resnickm@cod.edu>
Sent: Monday, May 17, 2021 2:44 PM
To: Virgilio, David <virgiliod@cod.edu>
Cc: Powell, Jonathan <powellj199@cod.edu>
Subject: FW: Chapter 33 Debt Letter Check Requests - 2 Students 2021SP
Importance: High

Dave,

Can you please sign the attached at your earliest convenience?

Thank you.

Michelle Resnick
Manager of Accounts Receivable
College of DuPage

From: Powell, Jonathan <powellj199@cod.edu>
Sent: Monday, May 17, 2021 1:52 PM
To: Resnick, Michelle <resnickm@cod.edu>
Subject: Chapter 33 Debt Letter Check Requests - 2 Students 2021SP
Importance: High

Good afternoon,

Attached 2 check requests for 2 Chapter 33 debt payments that I need your approval and signature for. Both are over \$1,000, I will need VP approval as well. Please review and sign so I pass can it along to Dave and Ellen for their approval and signatures.

Thanks!

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 Debt Check Request - Mazariegos 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: 5/17/2021
Vendor ID: 1084317

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
618259986		06	91	08703	4309001	Other Federal Govt Sources	\$ 1,079.54
Grand Total							\$ 1,079.54

--- \$1,000 and Greater Approval of Purchasing Officer Required ---

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 at this time.

☐ 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:

LPMAZA - VA Overpayment for [REDACTED] - 2021SP Chpt 33

Approvals:

Prepared By: Jon Powell
Signature: [Signature]
Payment Due: 5/17/2021
Board Approved Date: _____

Reviewed By: Michelle Resnick Date: 05/17/2021
Signature: [Signature]
Approved By: David Virgilio Date: 5/17/21
Signature: [Signature]
Approved By Division VP: Ellen Roberts Date: _____
Signature: Ellen M. Roberts 5.17.2021

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
St. Paul, MN 55111-0930

APRIL 18, 2021

000002050

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29 1 SP 0.510



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

You were previously notified that education benefits for [REDACTED] were adjusted resulting in the creation of a debt. The balance on that account is now \$ 1,079.54. The Department of Veterans Affairs (VA) notified schools in April 2009 and again in January 2011 of circumstances where schools would be held responsible for refunding tuition, fees and Yellow Ribbon payments to the VA. Those circumstances are summarized on the back of this letter. If you already sent funds to the VA for payment of this account, please advise this office where you sent the payment, and provide the amount and the date of the payment. If you have a copy of the cancelled check, please provide this office with a copy of the front and back of the check. If you have not returned the funds to the VA and sent the funds to the Veteran in error, you are responsible for the debt. Refunding money to the Veteran does not automatically transfer your liability of the debt to the Veteran unless you specifically followed the instructions on the back of this letter. If you dispute the debt, you should explain why you refunded monies to the Veteran and did not return them to the VA. Your payment options are listed on the back of this letter.

WHAT WILL HAPPEN IF YOU IGNORE THIS LETTER?

We may refer your account to the Department of the Treasury for further collection, which will include offset of any federal payment to which you are entitled. In addition, the Department of the Treasury may refer your account to private collection agencies, which will result in additional fees, interest and penalties being added to the balance.

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

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 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.vhaspl@va.gov. If you have questions regarding specific Veterans or payments, please submit a separate inquiry for each.

The first part of the paper discusses the importance of understanding the cultural context of the research. It highlights the need for researchers to be sensitive to the values and beliefs of the communities they are studying. This is particularly important in the field of education, where cultural differences can significantly impact learning outcomes. The paper then moves on to discuss the challenges of conducting research in culturally diverse settings. It notes that researchers often face difficulties in establishing rapport with participants and in interpreting their responses. To address these challenges, the paper suggests several strategies, including the use of local informants and the development of culturally appropriate research instruments. The final part of the paper discusses the importance of ethical considerations in cross-cultural research. It emphasizes the need for researchers to obtain informed consent from participants and to ensure that the research is conducted in a way that respects the dignity and rights of all individuals involved.

