

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084317
Vendor Name: Dept of Veterans Affairs
Invoice Number: 338927498-1
Invoice Date: 2/16/2022
PO Number:
Check Number: 0297261
Check Amount: \$ 385.05
Check Date: 03/15/2022
Voucher Number: V0724541
Document Type: AP Invoice

Document Below

Check Request Form

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 Administrative Procedure 10-65, Vendor Payment — Non-Purchase Order.

Date: 2/16/2022 Vendor ID: 1084317 Vendor Name: Dept. of Veterans Affairs

Payee Address: Debt Management Center Bishop Henry Whipple Federal BLD PO Box 11930 St. Paul, MN 55111-0930 Payment Due Date: 2/16/2022

Invoice Number	GL Account number(s) e.g. 01-80-00757-5401001	GL Account Name e.g. Office Supplies	Amount
338927498-1	06-91-08703-4309001	Other Federal Govt Sources	385.05
Total			\$ 385.05

Check the appropriate box below:

- ☒ 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.

Description on Check:

Other Instructions:

Place in overhead compartment at Jon Powell's desk.

All requests will require the following approvals:

Requester: Jon Powell Print Name: Jon Powell

Budget Officer: Scott L Brady Print Name: 2/18/2022 Scott Brady

Requests \$5,000 and over will require the additional approvals below:

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

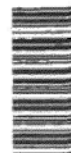
Next Level Supervisor (if applicable): _____ Print Name: _____

Area Administrator (only required if request is \$5,000 and over): _____ Print Name: _____

Area Cabinet Officer (only required if request is \$10,000 and over): _____ Print Name: _____

Board Approval Date (only required if request is \$25,000 and over): _____

Return approved request and all supporting documentation to Accounts Payable (SRC 2132A), invoicing@cod.edu

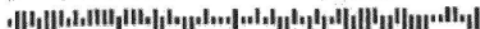


DEPARTMENT OF VETERANS AFFAIRS
Debt Management Center
Bishop Henry Whipple Federal Building
P.O. Box 11930
St. Paul, MN 55111-0930

FEBRUARY 5, 2022

000001484

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27 1 SP 0.530



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

(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.

WHAT ARE YOUR RIGHTS

You have the right to dispute either the existence or amount of the debt. Your request should be submitted in writing and should explain why you are disputing 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 IF YOU IGNORE THIS LETTER

If the debt remains unpaid, your account could be referred to the Department of the Treasury for offset under the Treasury Offset Program (TOP). 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.

IF YOU HAVE QUESTIONS

If you have questions regarding payment of the debt, you should contact the VA Debt Management Center at 1-833-720-2574. If calling from outside the U.S., please dial 1-612-843-6508. Payment options are described on the back of this letter. Our office hours are 6:30 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 email at dmcedu.vhaspl@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

2022038

PAYMENT REMITTANCE

338927498007510221921200627 338927498 0075 10221921200627 0038505 4

	AMOUNT ENCLOSED	ENTER YOUR CURRENT ADDRESS BELOW ONLY IF THE ONE ABOVE IS INCORRECT. PLEASE INCLUDE YOUR ZIP CODE.
	\$	
	YOUR TELEPHONE NO. (Include Area Code)	

* Please include this number on your check or money order.

Powell, Jonathan

From: Bruhnke, Kristen
Sent: Friday, February 18, 2022 9:36 AM
To: Powell, Jonathan
Subject: FW: VA Debt Letter

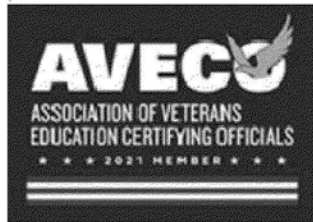
From: Bruhnke, Kristen
Sent: Wednesday, February 16, 2022 3:24 PM
To: Powell, Jonathan <powellj199@cod.edu>
Subject: RE: VA Debt Letter

Hi Jon,

I submitted an inquiry with the VA to confirm, since we already received and paid a debt letter for that student.

Thanks!

Kristen Bruhnke
Veterans Services Program Coordinator
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.

Need to speak to a Veterans Services team member? We offer in person and virtual appointments! Please [click here](#) to schedule.

From: Powell, Jonathan <powellj199@cod.edu>
Sent: Tuesday, February 15, 2022 1:44 PM

To: Bruhnke, Kristen <bruhnkek@cod.edu>
Subject: RE: VA Debt Letter

Kristen,

Can you confirm that the debt for [REDACTED]?

Thanks!

Jon Powell
Student Accounts Receivable Coordinator

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

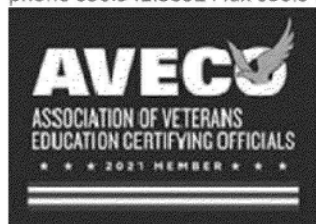
From: Bruhnke, Kristen <bruhnkek@cod.edu>
Sent: Tuesday, February 15, 2022 10:35 AM
To: Resnick, Michelle <resnickm@cod.edu>; Gross, Sheri <grosss384@cod.edu>; Powell, Jonathan <powellj199@cod.edu>
Subject: VA Debt Letter

Good Morning,

The attached VA debt letter was received and saved in the shared drive VA Payments Debt Lists – 2022 folder.

Thanks!

Kristen Bruhnke
Veterans Services Program Coordinator
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



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Need to speak to a Veterans Services team member? We offer in person and virtual appointments! Please [click here](#) to schedule.

"Powell, Jonathan" <powellj199@cod.edu>

Chapter 33 Debt Letter Check Request - Sutfin 2022SP

"Powell, Jonathan" <powellj199@cod.edu>

Fri, Feb 18, 2022 at 04:08 PM GMT

CC: Sekerka, Joyce <sekerkaj@cod.edu>, Barrios, Isabel <barriosi142@cod.edu>, Zerrudo, Maria <zerrudom@cod.edu>, Cruse, Bethany <cruseb199@cod.edu>

BCC:

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

1 attachment

Ch. 33 Debt Check Request - Sutfin 2022SP.pdf