

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084317
Vendor Name: Dept of Veterans Affairs
Invoice Number: 336966819
Invoice Date: 3/31/2022
PO Number:
Check Number: 0298081
Check Amount: \$ 360.00
Check Date: 04/12/2022
Voucher Number: V0735987
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: 3/31/2022 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: 3/31/2022

Invoice Number	GL Account number(s) e.g. 01-80-00757-5401001	GL Account Name e.g. Office Supplies	Amount
336966819	06-91-08703-4309001	Other Federal Govt Sources	360.00
Total			\$ 360.00

Check the appropriate box below:

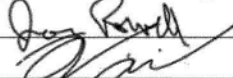

- ☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.
- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein 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:  Print Name: Jon Powell
 Budget Officer:  Print Name: David Virgilio

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

MARCH 9, 2022

1962887_1810*****SNGLP

T1 P1



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



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.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

2022068

PAYMENT REMITTANCE

336966819007512011108011327 336966819 0075 12011108011327 0036000 5

ED

ENTER YOUR CURRENT ADDRESS BELOW ONLY IF THE ONE ABOVE IS INCORRECT.
 PLEASE INCLUDE YOUR ZIP CODE.

E NO.
 e)

or money order.

001810-01

Powell, Jonathan

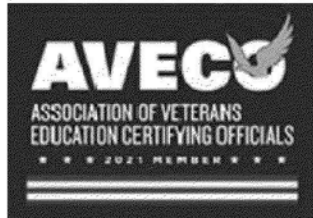
From: Bruhnke, Kristen
Sent: Thursday, March 31, 2022 10:59 AM
To: Powell, Jonathan
Subject: RE: VA Debt Letters

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: Thursday, March 31, 2022 9:26 AM
To: Bruhnke, Kristen <bruhnkek@cod.edu>
Subject: RE: VA Debt Letters

Thanks!

Jon Powell

Student Accounts Receivable Coordinator

College of DuPage

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

From: Still, Kimberly <stillk@cod.edu>

Sent: Wednesday, March 30, 2022 1:39 PM

To: Bruhnke, Kristen <bruhnkek@cod.edu>; Gross, Sheri <grosss384@cod.edu>; Powell, Jonathan <powellj199@cod.edu>; Resnick, Michelle <resnickm@cod.edu>

Subject: VA Debt Letters

Good Afternoon,

Attached are the current VA Debt and Paid in Full letters.

Have a nice day!

Kim

Kim Still

Administrative Assistant

Veterans Services

College of DuPage

425 Fawell Boulevard | SSC 2225 | Glen Ellyn, IL | 60137-6599

stillk@cod.edu



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 Requests - 2 Students 2022SP

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

Fri, Apr 1, 2022 at 02:03 PM GMT

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

BCC:

Good morning,

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

2 attachments

