

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084317
Vendor Name: Dept of Veterans Affairs
Invoice Number: 338924755
Invoice Date: 5/19/2022
PO Number:
Check Number: 0299578
Check Amount: \$ 711.11
Check Date: 06/07/2022
Voucher Number: V0739245
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: 5/19/2022 Vendor ID: 1084317 Vendor Name: Dept. of Veterans Affairs

Payee Address: Deb. Management Center Bishop Henry Whipple Federal BLD PO Box 11530 St. Paul, MN 55111-0300 Payment Due Date: 5/19/2022

Invoice Number	GL Account number(s) e.g. 01-80-00757-5401001	GL Account Name e.g. Office Supplies	Amount
338924755	06-91-08703-4309001	Other Federal Govt Sources	711.11
Total			\$ 711.11

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.


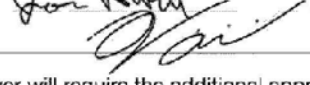
Description on Check:



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

MAY 6, 2022

2001302_4576*****SNGLP
COLLEGE OF DUPAGE
425 FAWELL BLVD SRC 2015
GLEN ELLYN, IL 60137

T1 P0



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 student in error, you are responsible for the debt. Your payment options are listed on the back of this letter.

WHAT 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.

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. 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 e-mail at dmcedu.vbaspl@va.gov. If you have questions regarding specific students or payments, please submit a separate inquiry for each.

Respectfully,

Debt Management Center
U.S. Department of Veterans Affairs

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



Department of Veterans Affairs

2022126

PAYMENT REMITTANCE

338924755007501272209121227 338924755 0075 01272209121227 0071111 1

ACCOUNT ENCLOSED

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

YOUR TELEPHONE NO.
(Include Area Code)

your check or money order.

004576-01

Powell, Jonathan

From: Bruhnke, Kristen
Sent: Thursday, May 19, 2022 4:00 PM
To: Powell, Jonathan
Subject: RE: VA Debt Letters

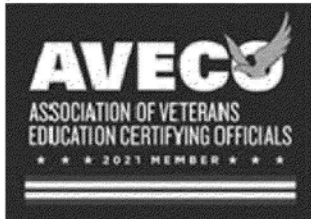
Hi Jon,

Yes, please pay the debt letters. These are all VA student tuition debts due to dropped classes.

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: Thursday, May 19, 2022 12:38 PM
To: Bruhnke, Kristen <bruhnkek@cod.edu>
Subject: RE: VA Debt Letters

Good afternoon Kristen,

Can you please confirm that the debts for the students listed below are correct?





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: Thursday, May 19, 2022 12:21 PM

To: Resnick, Michelle <resnickm@cod.edu>; Gross, Sheri <gross384@cod.edu>; Powell, Jonathan <powellj199@cod.edu>

Subject: VA Debt Letters

Good Afternoon,

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

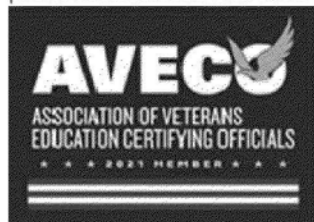
Thanks!

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 Requests - 7 Students 2022SP

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

Mon, May 23, 2022 at 03:55 PM GMT

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

BCC:

Good morning,

Attached are 7 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

7 attachments

