

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1531655

Vendor Name: Commission on Accreditation of Ophthalm

Invoice Number: 06132022

Invoice Date: 6/13/2022

PO Number: P0003779

Check Number: 0301642

Check Amount: \$ 1,300.00

Check Date: 08/16/2022

Voucher Number: V0748292

Document Type: AP Invoice

Document Below



ICA

International Council of Accreditation

2025 Woodlane Drive
St. Paul, MN 55125-2998

Phone: (651) 731-7243
Fax: (651) 731-0410

ica@icaccreditation.org
www.icaccreditation.org

June 13, 2022

College of DuPage
Eye Care Assistant Program
Mitzi Thomas, COMT
425 Farwell Blvd
Glen Ellyn, IL 60147

FY22
PO#P0003779

<u>Description</u>	<u>Amount Due</u>
2023 Annual Fee Two Programs	\$ 800.00
Total Due:	<u>\$ 800.00</u>

Date Due: September 1, 2022

Note:

Annual Reports are also due on December 1st of each year. The Annual Report can be found at http://icaccreditation.org/accreditation/ica_forms.html. For those programs who submitted a Self-Study last year, or if your program is due to submit a Program Assessment Review (PAR) by September 1, you do **not** have to send in an Annual Report. The ICA fee schedule can be found at <http://icaccreditation.org/accreditation/fees.html>.

Only US currency accepted. Make checks payable to CoA-OMP.

Remit payment to:
CoA-OMP
2025 Woodlane Drive
St. Paul, MN 55125

"Lang, Jessica" <langj@cod.edu>

CoA-OMP Annual Fee \$800

"Lang, Jessica" <langj@cod.edu>

Thu, Jul 14, 2022 at 01:15 PM GMT

CC:

BCC:

FY 22

PO#P0003779

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

CoA-OMP 2023 Annual Fee \$800 - Sent to AP 7.14.22.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1531655

Vendor Name: Commission on Accreditation of Ophthalm

Invoice Number: 06/13/2022

Invoice Date: 6/13/2022

PO Number: P0003791

Check Number: 0301642

Check Amount: \$ 1,300.00

Check Date: 08/16/2022

Voucher Number: V0749410

Document Type: AP Invoice

Document Below



ICA
International Council of Accreditation

2025 Woodlane Drive
St. Paul, MN 55125-2998

Phone: (651) 731-7243
Fax: (651) 731-0410

ica@icaccreditation.org
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INVOICE

June 13, 2022

College of DuPage
Eye Care Assistant Program
Mitzi Thomas, COMT
425 Farwell Blvd
Glen Ellyn, IL 60147

GL#: 01-20-00429-5406002 FY22
PO#P0003791

<u>Description</u>	<u>Amount Due</u>
Program Assessment Review (PAR) Renewal Application Fee	\$ 500.00
Total Due:	<u>\$ 500.00</u>

Date Due: September 1, 2022

Please contact Laurie Timp at 651-731-7232 or laurie@ichapo.org with any questions.

Payment Information:

Make all checks payable to:

Commission on Accreditation of Ophthalmic Medical Programs
CoA-OMP
2025 Woodlane Drive
St. Paul, MN 55125

All checks must be payable in US dollars and drawn on a US bank.

Please return copy with payment.

"Lang, Jessica" <langj@cod.edu>

CoA-OMP \$500.00

"Lang, Jessica" <langj@cod.edu>

Mon, Jul 18, 2022 at 04:51 PM GMT

CC:

BCC:

FY 22

PO#P0003791

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

CoA-OMP Program Assessment - Sent to AP 7.18.22.pdf