

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084317
Vendor Name: Dept of Veterans Affairs
Invoice Number: 320966847
Invoice Date: 7/26/2022
PO Number:
Check Number: 0301660
Check Amount: \$ 66.60
Check Date: 08/16/2022
Voucher Number: V0748719
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: 11/23/2021 Vendor ID: 1084317 Vendor Name: Dept. of Veterans Affairs
 Payee Address: Debt Management Center Bishop Henry Whipple Federal BLD PO Box 11500 St. Paul MN 55111-0900 Payment Due Date: 11/23/2021

| Invoice Number | GL Account number(s) e.g. 01-80-00757-5401001 | GL Account Name e.g. Office Supplies | Amount |
|----------------|--|---|------------------|
| 320966847 | 06-91-08703-4309001 | Other Federal Govt Sources | 742.20 |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | | \$ 742.20 |

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: Dave 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

NOVEMBER 5, 2021

000003075

I=0000



301 SP 0.530



COLLEGE OF DUPAGE
425 FAWEEL 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

2021309

PAYMENT REMITTANCE

320966447007506060805070127 320966847 0075 06060805070127 0074220 5

ENCLOSED

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

TELEPHONE NO.
(Area Code)

check or money order.

Powell, Jonathan

From: Bruhnke, Kristen
Sent: Monday, November 22, 2021 10:52 AM
To: Powell, Jonathan
Subject: RE: VA Debt Letters

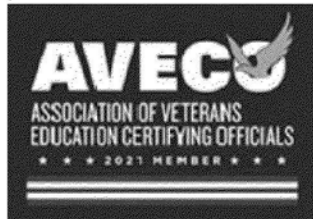
Good Morning Jon,

Yes, please pay the debt letters.

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: Friday, November 19, 2021 12:16 PM
To: Bruhnke, Kristen <bruhnkek@cod.edu>
Subject: RE: VA Debt Letters

Good afternoon Kristen,

Can you 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, November 18, 2021 3:55 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 – 2021 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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"Powell, Jonathan" <powellj199@cod.edu>

Chapter 33 Debt Letter Check Requests - 12 Students 2021FA

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

Tue, Nov 23, 2021 at 08:53 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 afternoon,

Attached are 12 check requests for VA debt payments. The VA will not accept the checks without a remittance slip attached to each one. When the checks are printed, would it be possible to place the checks 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

12 attachments

