

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1327186  
Vendor Name: Physicians Immediate Care - Chicago  
Invoice Number: 4276062ST  
Invoice Date: 8/3/2022  
PO Number: B0000993  
Check Number: 0301774  
Check Amount: \$ 1,274.00  
Check Date: 08/16/2022  
Voucher Number: V0749585  
Document Type: AP Invoice

Document Below



Physicians Immediate Care - Chicago  
Billing Department  
PO BOX 8799  
CAROL STREAM, IL 60197-8799  
Phone: 855-631-4563  
Tax ID: 470902244

Customer Copy

Statement Date	8/3/2022
Statement Number	4276062
Account Number	4138
Page Number	1

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137, USA

PO# ~~B0000409~~  
B0000993

Indicate Amount Paid	\$ 870.00
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Date/Clinic	Patient	Description	Charge	Paid/Adj	Balance
			65.00	-40.00	25.00
			50.00	0.00	50.00
			90.00	-40.00	50.00
			65.00	0.00	65.00
			65.00	0.00	65.00
			50.00	0.00	50.00
			94.00	-44.00	50.00
			50.00	0.00	50.00
			68.00	0.00	68.00
			68.00	0.00	68.00
			50.00	0.00	50.00
			68.00	0.00	68.00
			50.00	0.00	50.00
			50.00	0.00	50.00
			92.00	0.00	92.00
			50.00	0.00	50.00

Continued...

**APPROVED**

By Pamela Kaatz at 3:29 pm, Aug 09, 2022



Physicians Immediate Care - Chicago  
Billing Department  
PO BOX 8799  
CAROL STREAM, IL 60197-8799  
Phone: 855-631-4563  
Tax ID: 470902244

Customer Copy

Statement Date	8/3/2022
Statement Number	4276062
Account Number	4138
Page Number	2

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137, USA

PO# B0000408

Indicate Amount Paid	\$ 870.00
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Date/Clinic	Patient	Description	Charge	Paid/Adj	Balance
			50.00	0.00	50.00
			68.00	0.00	68.00
			50.00	0.00	50.00
			68.00	0.00	68.00
			50.00	0.00	50.00
			68.00	0.00	68.00
			50.00	0.00	50.00
			68.00	0.00	68.00
			50.00	0.00	50.00

PLEASE PAY THIS AMOUNT ==> 1,423.00

\* Visits printed prior to using updated statement format will not display the Original Stmt#.

"Collsen, Dana" <collsend@cod.edu>

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**HR - Physicians Immediate Invoice 4276062**

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"Collsen, Dana" <collsend@cod.edu>

Tue, Aug 9, 2022 at 09:52 PM GMT

CC: Reichman, Loydeen <reichmanl@cod.edu>, Kaatz, Pamela <kaatzp@cod.edu>, smatsas@visitphysicians.com <smatsas@visitphysicians.com>

BCC:

Invoicing/Loydeen,

Please pay attached FY 23 invoice approved by Human Resources – Physicians Immediate Invoice #4276062 with B0000993.

Per instructions - we have highlighted the charges to pay, and the total (\$870.00) that should be paid at this time, as others are already paid/approved charges from previous months' billings.

**NOTE: Some charges on this statement are from previous billings that were already approved, and should have already been paid from those previously approved invoices. Could you please recheck that all HR Physicians Immediate Invoices have been paid.**

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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**1 attachment**

08.03.22 EPS Statement 4276062 PICCH-Account Number \_4138 - signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1327186  
Vendor Name: Physicians Immediate Care - Chicago  
Invoice Number: 4271076ST  
Invoice Date: 7/6/2022  
PO Number: B0000408  
Check Number: 0301774  
Check Amount: \$ 1,274.00  
Check Date: 08/16/2022  
Voucher Number: V0749586  
Document Type: AP Invoice

Document Below

**physicians**  
The Health Care

Physicians Immediate Care - Chicago  
Billing Department  
PO BOX 8799  
CAROL STREAM, IL 60197-8799  
Phone: 855-631-4563  
Tax ID: 470902244

COLLEGE OF DUPAGE  
425 FAWEEL BLVD  
GLEN ELLYN, IL 60131

**APPROVED**

By Michelle Olson at 8:51 am, Jul 12, 2022

**Customer Copy**

Statement Date	7/6/2022
Statement Number	4271076
Account Number	4138
Page Number	1

PQ# B0000408

Indicate Amount Paid	\$ 404.00
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Continued...

**physicians**  
Physicians Immediate Care - Chicago  
Billing Department  
PO BOX 8799  
CAROL STREAM, IL 60157-8799  
Phone: 855-631-4563  
Tax ID: 478902344

Customer Copy

Statement Date	7/6/2022
Statement Number	4271076
Account Number	4138
Page Number	2

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137, USA

PO# 80000408

Indicate	
Amount Paid	\$ 404.00



PLEASE PAY THIS AMOUNT ----- \$404.00

\* Visits printed prior to using updated statement format will not display the Original Stmt#.



"Reichman, Loydeen" <reichmanl@cod.edu>

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**Attached Image**

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"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Aug 9, 2022 at 09:48 PM GMT

CC:

BCC:

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**1 attachment**

0798\_001.pdf