

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084317

Vendor Name: Dept of Veterans Affairs

Invoice Number: 511927355

Invoice Date: 12/06/17

PO Number:

Check Number: 0229927

Check Amount: \$ 282.10

Check Date: 01/17/2018

Department ID: 08703

Reviewer Name:

Voucher Number: V0491636

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

College of DuPage - Accounts Payable

Check Request Form

revised 3/27/17

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 Vendor Payment - Check Request Procedure No. 10-65

Date: 1/12/2018  
Vendor ID: 1084317

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
511927355		06	91	08703	4309001	Other Federal Govt Sources	\$ 282.10

Grand Total

\$ 282.10

**AP VERIFIED**

Check the appropriate box below and sign

☒ 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.

Payee Name: Dept of Veterans Affairs  
Debt Management Center Bishop  
Henry Whipple Federal BLD PO  
Box 11930 ST Paul,  
Payee Address: MN 55111-0930

Other  
Instructions: Give to Michelle Resnick [Ext. 3052]

Description on Check:

Approvals:

Prepared By: Michelle Resnick  
Signature: [Signature]  
Payment Due: 1/12/2018  
Board Approved Date: \_\_\_\_\_

Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Approved By: [Signature] 1/12/18 Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Approved By Division VP: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), [acctpay@cod.edu](mailto:acctpay@cod.edu)

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01011  
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**DEPARTMENT OF VETERANS AFFAIRS**  
**Debt Management Center**  
Bishop Henry Whipple Federal Building  
P.O. Box 11930  
St. Paul, MN 55111-0930

DECEMBER 6, 2017

# 000002173

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301 SP 0.460



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



The Department of Veterans Affairs recently notified you that the education benefits for



282.10

Amount: \$

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 contest either the existence or amount of the debt. Your request should be submitted in writing and should explain why you are contesting 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 WILL HAPPEN IF YOU IGNORE THIS NOTICE?**

If the debt remains unpaid, your account could be referred to the Department of the Treasury for offset under the Treasury Offset Program. 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.

**WHERE DO YOU CALL IF YOU HAVE QUESTIONS?**

If you have questions regarding payment of the debt, you should contact the VA Debt Management Center at 1-800-827-0648. Payment options are described on the back of this letter. Our office hours are 7:30 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](mailto:dmcedu.vbaspl@va.gov). If you have questions regarding specific Veterans or payments, please submit a separate inquiry for each.



**WHAT ARE YOUR OPTIONS?**

- You can pay the debt in full by check or money order. Make your check or money order payable to the U.S. Department of Veterans Affairs and mail in the enclosed envelope with the remittance slip from the bottom of this letter. Please include the student's name and VA file number or Social Security number on your check or money order to ensure proper credit.
- You can pay using a major credit card, debit card or electronic funds transfer from your savings or checking account. You can do this on-line by visiting our website, [www.pay.va.gov](http://www.pay.va.gov), or by calling our toll-free number 1-800-827-0648.
- You may send us a payment from any nearby Western Union Agent location, or by visiting [www.westernunion.com](http://www.westernunion.com). The Western Union Agent or the website will require a host city code, which is "VADMC". You will need the code to complete the transaction.



DEPARTMENT OF VETERANS AFFAIRS  
ST. LOUIS REGIONAL OFFICE  
P.O. BOX 66830  
ST. LOUIS MO 63166-6830

NOVEMBER 29, 2017

COLLEGE OF DUPAGE  
ATTN: SCHOOL CERTIFYING OFFICIAL  
425 FAWELL BLVD SRC 2015  
GLEN ELLYN, IL 60137

Dear School Certifying Official:



