

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084317  
Vendor Name: Dept of Veterans Affairs  
Invoice Number: 344866491/030218  
Invoice Date: 03/02/18  
PO Number:  
Check Number: 0234837  
Check Amount: \$ 839.00  
Check Date: 04/11/2018  
Department ID: 08703  
Reviewer Name:  
Voucher Number: V0501678  
Redaction Type: Other  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Please do not mail. Call for pickup.

Please do not mail. Call for pickup.

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: 3/2/2018  
Vendor ID: 1084317

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
344866491		06	91	08703	4309001	Other Federal Govt Sources	\$ 839.00
Grand Total							\$ 839.00

**AP VERIFIED**

Check the appropriate box below and sign:

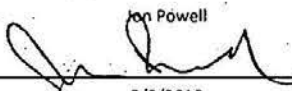
- ☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.
- ☐ We, the undersigned, hereby certify that the goods/services for which payment is herein requested have not been provided. The approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

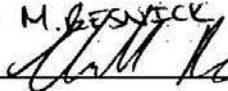
Payee Name: Dept of Veterans Affairs  
Debt Management Center Bishop  
Henry Whipple Federal BLD PO  
Box 11930 ST Paul,  
Payee Address: MN 55111-0930

Other Instructions: Give to Jon Powell [Ext. 3946]

Description on Check:

Approvals:

Prepared By: Jon Powell  
Signature:   
Payment Due: 3/2/2018  
Board Approved Date:

Reviewed By: M. JESSYCK  
Signature:   
Approved By:   
Signature:   
Date: 03/02/18  
Date:   
Date:   
Approved By Division VP:   
Signature:   
Date:

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

003  
07.12.4  
0.034



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

FEBRUARY 23, 2018

# 000001374

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251 SP 0.470



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.

\$ 839.00

**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 6:30 AM to 8:00 PM Central Time. Visit [www.va.gov/debtman](http://www.va.gov/debtman) for Saturday availability. 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.

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



Department of Veterans Affairs

2018054

PAYMENT REMITTANCE

344866491007510191601190927 344866491 0075 10191601190927 0083900 8

### **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.



1084317 1678

04/11/2018

0234837

344866491/

V0501678

JSPASI-VA overpayt.

0691087034309001

839.00

839.00

0234837

PAY ONLY EIGHT HUNDRED THIRTY NINE AND 00/100 DOLLARS

04/11/2018

\$\*\*\*\*\*839.00

Dept of Veterans Affairs  
Dept. Management Center  
PO Box 11930  
Saint Paul MN 55111-0930