

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084317

Vendor Name: Dept of Veterans Affairs

Invoice Number: 3239434792

Invoice Date: 05/25/21

PO Number:

Check Number: 0281618

Check Amount: \$ 392.77

Check Date: 06/08/2021

Department ID: 08703

Reviewer Name:

Voucher Number: V0682826

Redaction Type: FERPA

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

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed May 26 11:27:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Chapter 33 Debt Letter Check Requests - 5 Students 2021SP

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Powell, Jonathan <powellj199@cod.edu>
Sent: Wednesday, May 26, 2021 10:16 AM
To: Invoicing <invoicing@cod.edu>
Cc: Sekerka, Joyce <sekerkaj@cod.edu>; Resnick, Michelle <resnickm@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>; Barrios, Isabel <barriosi142@cod.edu>; Cruse, Bethany <cruseb199@cod.edu>
Subject: Chapter 33 Debt Letter Check Requests - 5 Students 2021SP
Importance: High

Good morning,

Attached are 5 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

[attachment: 4 - Post 9-11 Debt Check Request - Carrera 2021SP.pdf]

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: 5/25/2021
Vendor ID: 1084317

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
3239434792		06	91	08703	4309001	Other Federal Govt Sources	\$ 392.77
Grand Total							\$ 392.77

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.


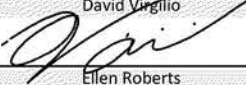
AP VERIFIED
05/27/21 - BETHANY CRUSE

Payee Name: Dept of Veterans Affairs Other: Other
Instructions: Give to Jon Powell [Ext. 3946]
Payee Address: Debt Management Center Bishop Henry
Whipple Federal BLD PO Box 11930
ST Paul, MN 55111-0930

Description on Check:

Approvals:

Prepared By: Jon Powell
Signature: 
Payment Due: 5/25/2021
Board Approved Date: _____

Reviewed By: Michelle Resnick Date: 05/25/2021
Signature: 
Approved By: David Virgilio Date: 5/26/21
Signature: 
Approved By Division VP: Ellen Roberts Date: _____
Signature: _____

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



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

MAY 10 2021



WHERE DO YOU CALL IF YOU HAVE QUESTIONS REGARDING THIS LETTER?

If you have questions regarding payment of the debt, you should contact the VA Debt Management Center at 1-800-827-0648. 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. If you have questions regarding specific Veterans or payments, please submit a separate inquiry for each.

Chief, Operations Division

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



Department of Veterans Affairs

2021130

PAYMENT REMITTANCE



0.528 oz 317280-001-0/3841884 0000922 0001843 I=0000000

Powell, Jonathan

From: Bruhnke, Kristen
Sent: Monday, May 24, 2021 4:52 PM
To: Powell, Jonathan
Subject: RE: VA Debt Letters

Good Afternoon Jon,

Please pay the debt letters for the students listed below. The debts are correct and are VA student tuition debts as a result of dropped classes:



Kristen Bruhnke
Veterans Certification Specialist
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.

From: Powell, Jonathan <powellj199@cod.edu>
Sent: Monday, May 24, 2021 3:01 PM
To: Bruhnke, Kristen <bruhnkek@cod.edu>
Subject: RE: VA Debt Letters

Good afternoon Kristen,