

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084317
Vendor Name: Dept of Veterans Affairs
Invoice Number: 340843410
Invoice Date: 05/25/21
PO Number:
Check Number: 0281619
Check Amount: \$ 289.80
Check Date: 06/08/2021
Department ID: 08703
Reviewer Name:
Voucher Number: V0682827
Redaction Type: FERPA
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Powell, Jonathan <powellj199@cod.edu>

Sent: Wed May 26 10:15:45 CDT 2021

To: invoicing@cod.edu

CC: sekerkaj@cod.edu, resnickm@cod.edu, zerrudom@cod.edu, barriosi142@cod.edu, cruseb199@cod.edu

Subject: Chapter 33 Debt Letter Check Requests - 5 Students 2021SP

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: 3 - Post 9-11 Debt Check Request - Roldan 2021SP.pdf]

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

[attachment: 5 - Post 9-11 Debt Check Request - Ali 2021SP.pdf]

[attachment: 6 - Post 9-11 Debt Check Request - Polanco 2021SP.pdf]

[attachment: 7 - Post 9-11 Debt Check Request - Smith 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
340843410		06	91	08703	4309001	Other Federal Govt Sources	\$ 289.80
Grand Total							\$ 289.80

AP VERIFIED

Check the appropriate box below and sign

05/27/21 - BETHANY CRUSE

☒ I, 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


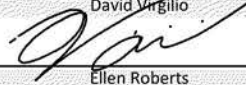
Other Instructions: Give to Jon Powell [Ext. 3946]

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 7, 2021



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 6:00 PM Central Time. Visit 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. 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

2021127

PAYMENT REMITTANCE



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:



Thanks!

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,