

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083225
Vendor Name: Commission on Accreditation
Invoice Number: 2021-385
Invoice Date: 06/09/21
PO Number: P0374389
Check Number: 0282260
Check Amount: \$ 600.00
Check Date: 06/22/2021
Department ID: 00429
Reviewer Name: Jessica Lang
Voucher Number: V0687232
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Thu Jun 17 14:38:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: CAAHEP INV#2021-385 \$600.00

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

[attachment: CAAHEP INV#2021-385 \$600.00 - sent to AP 6.17.21.pdf]



Commission on Accreditation
of Allied Health Education Programs

Invoice: 2021-385

Date: 06/09/2021

To:

Jared Deane
Dean, Health Sciences and Nursing
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL, 60137

For:

CAAHEP Annual Institution Fee
FISCAL YEAR 2021 - 2022
[July 1, 2021 - June 30, 2022]

PO#374389

Description	Amount
FY 2021 - 2022 Institutional Fee for the following CAAHEP accredited Programs	\$600
<ul style="list-style-type: none"> - Anesthesia Technology - Diagnostic Medical Sonography - General - Diagnostic Medical Sonography - Vascular - Medical Assisting - Surgical Assisting - Surgical Technology 	
CAAHEP's Tax ID# 363971110	
Administrative Fee	\$0
Amount Paid	\$0
Total	\$600

CAAHEP HAS MOVED: Please remit payment to:

CAAHEP
9355 113th St N
#7709

Seminole, FL 33775

All payments are due no later than August 1st, 2021. Payments not received by August 1st, 2021 will incur an additional fee of \$200. If you have any questions concerning this invoice, contact CAAHEP at (727) 210-2350 ext.102, or email cynthia@CAAHEP.org.

Thank you!

INVOICE REVIEWED

CAAHEP Policy 701.E.1 (pg. 55) - Attached CAAHEP Policy Manual

Procedures for Those Institutions Failing to Pay by September 15th

OKAY TO PAY

JESSICA LANG 06/17/21

1. Sponsoring institutions that do not respond to either the first or second invoices and remain unpaid as of September 15th will receive a third invoice for \$1750 and this enclosure letter will carry notice that the educational program(s) sponsored by that institution is/are placed on administrative probation for failure to

comply with the administrative responsibilities for payment of the CAAHEP annual fee. This letter will be addressed to the CEO of the sponsoring institution with copies to the Dean and Program Director(s). This letter will also inform the institution that if payment is not made by November 1st, they will face potential involuntary withdrawal of accreditation. CoAs will receive a list of the programs that have been placed on administrative probation for failure to pay the CAAHEP fee.