

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084317  
Vendor Name: Dept of Veterans Affairs  
Invoice Number: 360929180-1  
Invoice Date: 9/28/2021  
PO Number:  
Check Number: 0287903  
Check Amount: \$ 120.44  
Check Date: 10/12/2021  
Voucher Number: V0705733  
Document Type: AP Invoice

Document Below

## Check Request Form

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 Administrative Procedure 10-65, Vendor Payment — Non-Purchase Order.

Date: 9/28/2021 Vendor ID: 1084317 Vendor Name: Dept. of Veterans Affairs

Payee Address: Deft Management Center Bishop Henry Whipple Federal BLD PO Box 11930 St. Paul, MN 55111-0930 Payment Due Date: 10/1/2021

Invoice Number	GL Account number(s) e.g. 01-80-00757-5401001	GL Account Name e.g. Office Supplies	Amount
360929180-1	06-91-08703-4309001	Other Federal Govt Sources	120.44
Total			\$ 120.44

Check the appropriate box below:

- ☒ 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.


Description on Check:

Other Instructions:

Place in overhead compartment of J on Powell's desk in SRC2130.

### All requests will require the following approvals:

Requester: J on Powell Digitally signed by J on Powell  
Date: 2021.09.30 09:45:32 -05'00' Print Name: J on Powell

Budget Officer:  Digitally signed by David P. Virgilio  
Date: 2021.09.30 09:48:53 -05'00' Print Name: Dave Virgilio

Requests \$5,000 and over will require the additional approvals below:

Next Level Supervisor (if applicable): \_\_\_\_\_ Print Name: \_\_\_\_\_

Next Level Supervisor (if applicable): \_\_\_\_\_ Print Name: \_\_\_\_\_

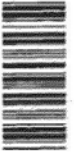
Next Level Supervisor (if applicable): \_\_\_\_\_ Print Name: \_\_\_\_\_

Area Administrator (only required if request is \$5,000 and over): \_\_\_\_\_ Print Name: \_\_\_\_\_

Area Cabinet Officer (only required if request is \$10,000 and over): \_\_\_\_\_ Print Name: \_\_\_\_\_

Board Approval Date (only required if request is \$25,000 and over): \_\_\_\_\_

**Return approved request and all supporting documentation to Accounts Payable (SRC 2132A), [invoicing@cod.edu](mailto:invoicing@cod.edu)**



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

SEPTEMBER 15, 2021

# 000000798 I=0000  
81 SP 0.630  
COLLEGE OF DUPAGE  
425 FAWELL BLVD SRC 2015  
GLEN ELLYN, IL 60137

File Number: [REDACTED]  
Payee Number: 00  
Deduction Code: 75  
Questions? E-Mail Address: [dmcedu.vbaspl@va.gov](mailto:dmcedu.vbaspl@va.gov)  
(Please provide the information above  
on any e-mail correspondence)

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.

Amt: \$ 120.44  
Term Date(s): Contact Debt Management Center for term dates.

**WHAT ARE YOUR RIGHTS**

You have the right to dispute either the existence or amount of the debt. Your request should be submitted in writing and should explain why you are disputing 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 IF YOU IGNORE THIS LETTER**

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

**IF YOU HAVE QUESTIONS**

If you have questions regarding payment of the debt, you should contact the VA Debt Management Center at 1-833-720-2574. If calling from outside the U.S., please dial 1-612-843-6508. Payment options are described on the back of this letter. Our office hours are 6:30 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 email 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

2021258

PAYMENT REMITTANCE

360929180007510031901041527 360929180 0075 10031901041527 0012044 3

* FILE NO.	[REDACTED]	AMOUNT ENCLOSED	ENTER YOUR CURRENT ADDRESS BELOW ONLY IF THE ONE ABOVE IS INCORRECT. PLEASE INCLUDE YOUR ZIP CODE.
PAYEE NO.	00	\$	
PERSON ENTITLED	[REDACTED]	YOUR TELEPHONE NO. (Include Area Code)	
DEDUCTION CODE	75		
* Please include this number on your check or money order.			

## Powell, Jonathan

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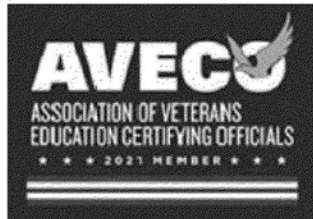
**From:** Bruhnke, Kristen  
**Sent:** Wednesday, September 29, 2021 4:31 PM  
**To:** Powell, Jonathan  
**Subject:** RE: VA Debt Letters

**Kristen Bruhnke**

**Veterans Services Program Coordinator**

**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](mailto: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.

Need to speak to a Veterans Services team member? We offer in person and virtual appointments! Please [click here](#) to schedule.

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**From:** Powell, Jonathan <[powellj199@cod.edu](mailto:powellj199@cod.edu)>  
**Sent:** Tuesday, September 28, 2021 11:50 AM  
**To:** Bruhnke, Kristen <[bruhnkek@cod.edu](mailto:bruhnkek@cod.edu)>  
**Subject:** RE: VA Debt Letters

**Jon Powell**

Student Accounts Receivable Coordinator

College of DuPage

425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599

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**From:** Bruhnke, Kristen <[bruhnkek@cod.edu](mailto:bruhnkek@cod.edu)>

**Sent:** Tuesday, September 28, 2021 10:38 AM

**To:** Resnick, Michelle <[resnickm@cod.edu](mailto:resnickm@cod.edu)>; Gross, Sheri <[grosss384@cod.edu](mailto:grosss384@cod.edu)>; Powell, Jonathan <[powellj199@cod.edu](mailto:powellj199@cod.edu)>

**Subject:** VA Debt Letters

Good Morning,

The attached VA debt letters were received and saved in the shared drive VA Payments Debt Lists – 2021 folder.

Thanks!

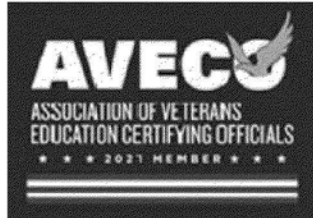
**Kristen Bruhnke**

**Veterans Services Program Coordinator**

**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](mailto:bruhnkek@cod.edu)



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**Need to speak to a Veterans Services team member? We offer in person and virtual appointments! Please [click here](#) to schedule.**

"Barrios, Isabel" <barriosi142@cod.edu>

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**Ch. 33 Debt Check Request - Sadowski 2021FA.pdf**

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"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 30, 2021 at 02:59 PM GMT

CC:

BCC:

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**1 attachment**

Ch. 33 Debt Check Request - Sadowski 2021FA.pdf