

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083619
Vendor Name: Council for Higher Education
Invoice Number: NCA-0162-01-FY23
Invoice Date: 4/15/2022
PO Number:
Check Number: 0299071
Check Amount: \$ 5,115.00
Check Date: 05/13/2022
Voucher Number: V0736761
Document Type: AP Invoice

Document Below

College of DuPage - Accounts Payable

Check Request Form

revised 1/29/2021

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 - Non-Purchase Order Procedure No. 10-65**

Date: 4/15/2022
Vendor ID: 1083619

Invoice Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
NCA-0162-01-FY23	01	80	00781	5406002	Dues	\$ 5,115.00
Grand Total						\$ 5,115.00

--- \$1,000 and Greater: Approval of Division Vice President Required ---

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.

Payee Name: Council for Higher Education Accreditation
Payee Address: P. O. Box 37085
Baltimore, MD 21297-3085

Other Instructions: Please note change in Vendor Address

Description on Check:

FY23 CHEA Institutional Membership Dues

Approvals:

Prepared By: Tracey Frye
Signature: *Tracey Frye*
Payment Due: 6/30/2022
Board Approved Date:

Approved By: _____ Date: _____
Signature: _____
Approved By: _____ Date: _____
Signature: _____
Approved By Division VP: Brian W. Caputo, President
Signature: *Brian W. Caputo* Date: 4/17/22

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

CHEA Membership Fees

(Effective July 1, 2022)

Membership fees for institutions are based upon an institution's total expenses for the essential education activities of the institution or core expenses as defined in the Integrated Postsecondary Education Data System (IPEDS). Core expenses for public institutions reporting under GASB standards include expenses for instruction, research, public service, academic support, student services, institutional support, operation and maintenance of plant, depreciation, scholarships and fellowships, interest and other operating and nonoperating expenses. Core expenses for FASB (primarily private, not-for-profit and for-profit) institutions include expenses on instruction, research, public service, academic support, student services, institutional support, net grant aid to students, and other expenses.

ACTION REQUIRED: Please provide your institution's core expenditures and indicate the fiscal year for which you are reporting.

Core Expenditures: \$ \$397 Million

Fiscal Year: FY 22

<u>Institution Core Expenditures</u>	<u>Annual Fee</u>
Under \$10 Million	\$370
\$10 Million – Under \$40 Million	\$725
\$40 Million – Under \$100 Million	\$2,185
\$100 Million – Under \$300 Million	\$4,085
\$300 Million – Under \$500 Million	\$5,115
Over \$500 Million	\$7,280

Thank you for renewing your membership to CHEA.

Please return this form to CHEA by one of the following methods:

1. Mail with your invoice to CHEA, P.O. Box 37085, Baltimore, MD 21297-3085
2. Fax to 202-915-0818
3. Scan and email to membership@chea.org

Council for Higher Education Accreditation

Address: P. O. Box 37085
Baltimore, MD 21297-3085
Phone: 202-955-6126
Fax: 202-915-0818
Inquiries: membership@chea.org



April 12, 2022

BILL TO:

College of DuPage
Dr. Brian Caputo
President
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599
United States

CHEA INVOICE #: NCA-0162-01-FY23

DUES AMOUNT: \$5,115
First Invoice

ANNUAL INSTITUTIONAL MEMBERSHIP July 1, 2022 to June 30, 2023

PAY ONLINE via Credit Card: (We accept MasterCard, Visa, Discover, and American Express)
Go to <https://www.chea.org/renew> - find your institution's invoice using the following
Logon Colle757 and Password 757

CHECK: Please be sure to include the invoice number (above) on the check and remit to the address above.

FAX: Enter credit card information below and fax to 202-915-0818:

Payment Amount: \$ 5,115.00

Credit Card Number: _____ Expiration Date: ____/____/____

Security Code: _____ (3-digit code on MasterCard, Visa and Discover; 4-digit code on American Express)

Cardholder's Name: _____

Billing Address: _____ Zip Code: _____

Cardholder's Signature: _____

Email for Receipt: _____

ELECTRONIC PAYMENT:

Wiring Instructions:
Bank name: BB&T
Bank Address: 1909 K St NW WDC 20006
ABA Routing #: 054001547
Acct Name: Council for Higher Education Accreditation (CHEA)
Acct Number: 0005163200998
SWIFT code: BRBTUS33
CHIPS participant #: 0160

ACH Instructions:
Bank Name: BB&T
Bank ACH routing #: 054001547
Acct Name: Council for Higher Education Accreditation (CHEA)
Acct Number: 0005163200998
Remittance Email: membership@chea.org

PURCHASE ORDER: Fax copy of purchase order to 202-915-0818.

CHEA FEDERAL I.D. NUMBER: 52-1994352

For billing questions, please call 202-955-6126 or email membership@chea.org.

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

CHEA Annual Dues 2022 - 2023 04.15.22 - with BWC sign.pdf

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

Mon, Apr 18, 2022 at 05:53 PM GMT

CC:

BCC:

1 attachment

CHEA Annual Dues 2022 - 2023 04.15.22 - with BWC sign.pdf