

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086463

Vendor Name: ILASFAA (ILLINOIS ASSOCIATION OF STUDENT FINANCIAL AID,ADMINISTRATORS, INC.)

Check Details:

Check Number: E0109364

Check Amount: \$ 100.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 5928A

Invoice Date: 8/19/2025

PO Number: NULL

Voucher Number: V0899008

Document Type: AP Invoice

Document Below

Illinois Association of Student Financial Aid Administrators
Financial Aid (Attn: Erin Countryman)
620 E John St - MC 303
Champaign, IL 61820

Membership Invoice

Invoice # 5928

Claude Waller
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Thank you for your membership! According to our records, your membership is about to expire. In order to continue your membership and all the benefits it provides, please send in payment before the Due Date below. Thanks again and we hope you'll renew your membership in Illinois Association of Student Financial Aid Administrators!

MEMBER	ITEM	AMOUNT
College of DuPage 7/1/2025 - 6/30/2026	Institutional Membership Membership Dues	300.00
TOTAL:		300.00

Payment Stub

Please tear off this stub and include with your payment.
Send payment to:

Illinois Association of Student Financial Aid Administrators
Financial Aid (Attn: Erin Countryman)
620 E John St - MC 303
Champaign, IL 61820

or login and pay online at www.ilasfaa.org

Member: Waller, Claude
College of DuPage

Invoice #: 5928
Description: Membership Dues
Date Due: 7/1/2025

Amt. Due: 100.00

Enclosed:

"Waller, Claude" <wallerc10@cod.edu>

ILASFAA Dues Invoice

"Waller, Claude" <wallerc10@cod.edu>

Tue, Aug 19, 2025 at 05:24 PM UTC

CC: LaCognata, Nicole <lacognatan@cod.edu>

BCC:

Greetings.

Please see attached an invoice from ILASFAA for the remaining balance of \$100 for COD's membership for 2025-2026. ILASFAA has gone up on their dues for 2025-2026. There was an invoice submitted for 2025-2026 for \$200 that was paid by COD on 6/10/2025, however, ILASFAA has increased their dues to \$300. Please charge the attached \$100 invoice to **01-30-00449-5406002: Financial Aid Dues**. Due to the low dollar amount of this invoice, submission to ESM for a PO# is not required. I have cc'd the department Supervisor on this email.

Thank you!

Claude Waller

Department Administrative Assistant

Student Financial Assistance

College of DuPage

630-942-2267

2 attachments

ILASFAA Membership Invoice 2025-2026_2.pdf

image001.png