Billing Inquiry Form

NAME: ____________________________________________

UNIVERSITY ID #: __________________________________

TODAY’S DATE: ______________________________________

SERVICE DATE(S) YOU ARE INQUIRING ABOUT:

☐ Current Session(s) ☐ Previous Session(s) ☐ Future Session(s)

Date(s): ____________________________________________

Please describe your billing inquiry issue (please denote dates of service above). If you have any supporting documentation that you would like to submit for consideration with this form, please have the CAPS Support Staff make a copy. Thank you.

☐ Fee Waiver ☐ Reduction Request ☐ Contest Missed Appt.

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By signing below, you agree to the terms and conditions described herein:

CAPS billing inquiries are reviewed regularly on a rolling basis. You may not receive notice of a fee waiver or adjustment before the charge hits yourBruinBill account (due on the 20th of every month). Fee waivers or adjustments, if approved, are retroactively credited directly to yourBruinBill account. CAPS will not be responsible for any late fees/collection costs that are charged to your account due to late/non-payment. Unfortunately, due to fiscal limitations, we are unable to review fee waiver/reduction requests that occurred beyond two quarters from the service date(s) you are inquiring about.

For any questions regarding billing, please contact CAPS at 310-825-0768 or billing@caps.ucla.edu

SIGNATURE: __________________________________________

PHONE/E-MAIL: __________________________________________
For Administrative use only:

**Actions**

- [ ] Waived
- [ ] Not waived
- [ ] Fee Reduction: _______
- [ ] Other: _______

Initials/Date: _______


**Actions**

- [ ] BAR
- [ ] PNC
- [ ] No Action Need
- [ ] Other: _______

Initials/Date: _______


**Follow up**

- [ ] Called/Client spoke to
- [ ] Called/Left Message
- [ ] Other: _______

Initials/Date: _______


