

**UCLA Inventory of Covered Accounts****As of August 1, 2009**

Proposed additions or amendments to this listing may be requested by contacting Corporate Financial Services.

Department/Sub-Department	Description of Covered Accounts
Campus Human Resources/Benefits	Collection of Employee Benefits Premiums
Corporate Financial Services/Payroll	Salary Overpayments Payroll Advances
Corporate Financial Services/Student Financial Services	Student Billing and Receivables BruinCard
Graduate Division/ Graduate Student Support	Fee Tuition/Remission Fellowships TA Advance Loans
Graduate Division/Office of Postdoctoral and Visiting Scholar Services	Fellowships
Health Systems/FPG Ambulatory Clinical Practices	Insurance Card Medical Record
Health Systems/FPG Billing Office	Professional Billing Account
Health Systems/Medical Center/Admissions and Registration	Patient Admission and Registration
Health System Cashiering Services	Payment for Services and Billing Inquiries
Health Systems/Medical Center/Patient Business Services	Patient Account for Payment of Services
Housing and Hospitality Services	Housing/Student Housing Account Faculty Rental/Faculty Housing Account Dining Services/Student Housing Account Lake Arrowhead Conference Center/Hotel Guest Account Guest House/Hotel Guest Account Conferences & Catering/Internal/External Guest Account
School of Dentistry, Billing Office	Professional Billing Account
Student Affairs/Arthur Ashe Student Health and Wellness Center	Income accounts for patient services Verification of patient identity at point of service
Student Affairs/Financial Aid Office	Student Financial Aid (including scholarships, fellowships, Perkins Loans)
Student Affairs/Student Loan Services and Collections	Short-Term Loans Long-Term Student Loans Student Billing and Receivables Accounts Non-BAR Accounts Receivable Credit Card Data (related to payments received toward covered accounts) Credit Bureau Data
Student Affairs/Counseling and Psychological Services	Student Mental Health Treatment Record
University Extension/Division of Continuing Education	UCLA Extension Student Records UCLA Extension Client Accounts UCLA Extension Continuing Education of the Bar Client Accounts