

Paying Invoices in EPIC-LA

Login

To Pay for an INVOICE, you must first log in:

Welcome to EPIC-LA

- Login or Register**
Login or register for a new account.
- Apply**
This tool will allow you to view permits/plans that are available to be applied for.
- Permit/Plan Helper App**
This tool will help you select the correct permit or plan to apply for.
- Pay Invoice**
Pay for an invoice. An invoice number is required.

Search Invoice Number

Once logged in:

1. click on Pay Invoices
2. Enter the Invoice Number
3. Click Search

The screenshot shows the top navigation bar of the EPIC-LA system. The 'Pay Invoices' menu item is highlighted with a circled '1'. Below the navigation bar, the 'Invoice Search' section is visible. It contains a search input field with the placeholder text 'Search for Unpaid Invoice' and a 'Search' button, both of which are circled with '2' and '3' respectively.

Pay Now

Click on Pay Now

The screenshot displays the 'Pay Now' page for a specific invoice. At the top, the navigation bar includes 'Pay Invoices' and 'Search'. Below the navigation bar, there is a 'Back' link and an 'Invoice Number' input field. The invoice details are shown in a light blue box: 'Invoice Status: Invoiced, Past Due', 'Invoice Date: [redacted]', 'Invoice Due Date: [redacted]', 'Invoice Total: \$1,131.00', and 'Invoice Description: NONE'. Below this, there are tabs for 'Primary Fees', 'Misc Fees', 'Payments', 'Attachments', and 'Contacts'. The 'Primary Fees' tab is selected, showing a table of fees. The table has columns for 'Fee Name', 'Fee Total', 'Amount Due', 'Case Number', 'Case Type', and 'Notes'. A single row is visible with the following data: 'SPR - Ministerial - Res -', '\$1,131.00', '\$1,131.00', '[redacted]', 'Plan', and an empty 'Notes' field. At the bottom of the page, there is a 'Pay Now' button.

Fee Name	Fee Total	Amount Due	Case Number	Case Type	Notes
SPR - Ministerial - Res -	\$1,131.00	\$1,131.00	[redacted]	Plan	

Payment Entry

Enter appropriate fields to process payment.



Los Angeles County ✦ Electronic Permitting & Inspections



Payment Entry

Reminder: There is an online payment limit of \$50,000 when using a credit card and \$100,000 when using eCheck for this website. Please make sure the total of all invoices that are be paid with this transaction does NOT exceed the amount stated above for the payment type being used. If it does and you proceed with the payment process, you will get a 'payment failed' message at the completion of the payment process. To avoid this, press 'Cancel' at the bottom of this page. To make payments larger than the amounts stated above, please visit one of the County's Planning or Permit Offices.

When paying by eCheck, your bank account must be Automated Clearing House (ACH)-enabled, meaning the transaction can settle through the ACH Network. If your bank account has a debit block to prevent unauthorized organizations from debiting your account via ACH, you must notify your bank to authorize ACH debits from Los Angeles County with a debit filter with the Company Identification Number of **0 0 0 0 7 9 1 6 1**. Los Angeles County updated its Company Identification Number in November 2018, so you must update this Company Identification Number if you previously had a debit filter on your bank account.

Please enter your payment information below:

Payment Method:

Card Information

Card Number

Expiration Date

Card Identification Code ⓘ




Billing Information

Name

Address

City

State

Zip

Phone

Email