

University of Colorado Denver | Anschutz Medical Campus

Anschutz Medical Campus semester begin and census dates are determined by your specific school/college, please refer to the **Anschutz Medical Campus** ACADEMIC CALENDAR.

CENSUS DATE - Last day to drop full-term classes with a financial adjustment. After each school/college census date, full tuition assessed on student accounts for dropped/withdrawn courses or additional enrolled courses is non-refundable. Students receiving the College Opportunity Fund will forfeit hours for any dropped or withdrawn courses after the census date.

MONTH	DAY	<u>DEADLINE</u>	IMPORTANT NOTES
APRIL	23	First Summer Tuition and Fee Calc	
	25	TENTATIVE: Financial aid refund process begins for DCRTO/Ortho	
	28	TENTATIVE: Financial aid refund process begins for DCRTP/Perio 1&2 (2026, 2027)	
ΜΑΥ	2	 QuikPAY 3 payment plan open for enrollment <u>TENTATIVE:</u> Financial aid refund process begins for DDSIS, DDSTR, and MEDSP1 	* May, June, and July Payments
	5	Post E-bills online for students who have any new or unpaid charges	 Due Date: June 20th * Late and service charges applied to student accounts with past due charges.
	09	TENTATIVE: Financial aid refund process begins for NURS (U) ACL and PHRTR3	
	16	TENTATIVE: Financial aid refund process begins for MEDSP3	
	18	Deadline to sign up for the QuikPAY 3 payment plan	
	19	QuikPAY 2 payment plan open for enrollment	* June and July Payments
	20	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
	23	TENTATIVE: Financial aid refund process begins for ANES, DPHTP1, DPHT2, MEDSG/PHARG, MEDSP2, MPASG1 (2027), MPASG2 (2026), PHRNT, PUBHG M/DPHC, PUBHG M/DPHD, PUBHG M/DPHN, NURS (U) (T)	
	26	 Memorial Day Holiday 	* No classes. Campus closed.
	31	Post E-Bills online for students who have new or unpaid charges.	 Due Date: June 20th * Late and service charges applied to student accounts with past due charges.
JUNE	9	For Anschutz Medical Campus CENSUS DATES, please refer to your school/college's academic calendar	
	17	Third-Party Billing – Sponsor agreement form, financial guarantee letters and vouchers due	
	18	Deadline to sign up for QuikPAY 2 payment plan	
	20	 FIRST Summer Tuition and Fee Due Date Auto-debit/auto-withdrawal for students on QuikPAY payment plan 	
	23	 Post E-Bills online for students who have new or unpaid charges <u>TENTATIVE</u>: Financial aid refund process begins for DCRTP/Perio 1&2 (2028), MPASG1 (2028) 	 Due Date: July 31st * Late and service charges applied to student accounts with past due charges.
	30	SECOND Summer Tuition and Fee Due Date	* Nelnet Portal unavailable after 5 PM. Student payments must be made no later than 5 PM.
JULY	2	 Post E-bills online for students who have any new or unpaid charges Third-Party Billing – Invoice sent to the sponsor Third-Party Billing – Sponsor conditional credits are reviewed and adjusted for the previous term 	 Due Date: July 31st * Late and service charges applied to student accounts with past due charges.
	4	o Independence Day Holiday	* No classes. Campus Closed.
	21	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
	27	➢ First Fall Tuition and Fee calc	
	31	THIRD Summer Tuition and Fee Due Date	
AUGUST	2	Last day to authorize College Opportunity Fund (COF) via UCDAccess	

Tuition and fee bills are online only. Students access bills through <u>ucdenver.edu/UCDAccess</u>.

A non-refundable 2.85% service fee applies to all debit/credit card payments—no fee for online payments from checking or savings accounts.

Excess financial aid funds refunded via direct deposit into your bank account, or a paper check mailed to your postal address listed in the UCD Access Portal.
 Remaining Parent PLUS loan funds may be refunded to you or the parent depending on your parent's selection on the loan application.

Direct deposit refunds may take approximately 3 to 5 business days from when a credit balance is created on the student's account. Paper check refunds are processed weekly on Tuesdays and Thursdays and mailed to the mailing address in the UCD Access Portal.

Payment Plan auto-debit/auto-withdrawal will occur on the next business day if the 20th of the month falls on a weekend or holiday.

Dates listed above are subject to change.

Bursar's Office Contact Information - Phone: 303-315-1800 / Email: Bursar@ucdenver.edu