University of Colorado Denver | Anschutz Medical Campus

Bursar Important Dates – Anschutz Medical Campus Fall 2024

Anschutz Medical Campus semester begins and census dates are determined by your specific school/college. Please, refer to the **Anschutz Medical Campus ACADEMIC CALENDAR**. **CENSUS DATE (Until 5 PM)** - 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 After each school/college census date, full tuition assessed on student accounts for dropped/withdrawn courses or additional enrolled courses is nonrefundable. Students receiving the College Opportunity Fund will forfeit hours for any dropped or withdrawn courses after the census date.

MONTH	DAY	DEADLINE	IMPORTANT NOTES
JULY	9	❖ Financial aid refund process begins for MEDSP 1	
	11	❖ Financial aid refund process begins for MEDSP 3	
	31	❖ Financial aid refund process begins for PHRTR1	
AUGUST	1	❖ Students will be able to sign up for the QuikPAY 4 payment plan ❖ Financial aid refund process begins for NURS (U) ACL	❖ August, September, October & November
	2	❖ Financial aid refund process will begin for DDSIS & DDSTR	
	9	❖ Financial aid refund process begins for DDSMS/Perio, PHRTR2, PHRTR3, PHRTR4	
	13	❖ Post Fall E-Bills Online ❖ Financial aid refund process begins for PHRNT	❖ Due Date: 09/06/2024 ❖ Late and service charges are applied to student accounts with previous term past due balances.
	16	❖ Financial aid refund process begins for DDSMS/Ortho, ❖ DPHTP1, DPHTP2, DPHTP3, MEDSG/PHARG, MPASG1, MPASG2, NURS (U) (T), PUBHG M/DPHC, PUBHG M/DPHD, PUBHG M/DPHN, AMNES	
	18	❖ Deadline to sign up for the QuikPAY 4 payment	
	19	❖ Students will be able to sign up for the QuikPAY 3 payment plan	❖ October, November & December
	20	❖ Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
	21	❖ Financial aid refund process begins for MPASG3, MEDSP 2, MEDSP 4	
SEPTEMBER	4	❖ Census Date	
	6	❖ **1st Fall Tuition and fee due date** ❖ Third-Party Sponsor Forms due – View our "How To" guide for instructions	
	10	❖ Post E-Bills online for students who have any new or unpaid charges ❖ Third-Party Billing – Invoice sent to sponsor	❖ Due Date: 09/30/2024 ❖ Late and service charges applied to student accounts with past-due balances
	18	❖ Deadline to sign up for the QuikPAY 3 payment plan	
	19	❖ Students will be able to sign up for the QuikPAY 2 payment plan	❖ October and November
	20	❖ Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
	30	❖ **2nd Fall Tuition and fee due date**	
OCTOBER	2	❖ Post E-Bills online for students who have any new or unpaid charges ❖ Third-Party Billing – Invoice sent to sponsor	❖ Due Date October 31st ❖ Late and service charges applied to student accounts with past due balances.
	18	❖ Deadline to sign up for the QuikPAY 2 payment plan	
	21	❖ Auto-debit/auto-withdrawal for students on a QuikPAY payment plan	
	31	❖ **3rd Fall Tuition and fee due date**	
NOVEMBER	5	❖ Post E-Bills online for students who have any new or unpaid charges ❖ Third-Party Billing – Sponsor conditional credits are reviewed and adjusted for the previous term	❖ Due Date November 30th ❖ Late and service charges applied to student accounts with past due balances.
	20	❖ Auto-debit/auto-withdrawal for students on a QuikPAY payment plan	
	28-29	❖ Thanksgiving Day Holiday & Friday After Thanksgiving Holiday	No classes. Campus closed.
	30	❖ **4th Fall Tuition and fee due date**	
DECEMBER	3	❖ Post E-Bills online for students who have any new or unpaid charges	❖ Due Date December 31st ❖ Late and service charges applied to student accounts with past due balances.
	14	❖ Last day to authorize COF stipend via UCDAccess ❖ End of the Fall semester for Denver Campus students	
	24-25	❖ Christmas Eve and Christmas Day Holiday	❖ No Classes. Campus Closed
	31	❖ 5th Fall Tuition and fee due date	

❖ Tuition and fee bills are online only. Students access bills through ucdenver.edu/UCDAccess.
❖ A nonrefundable 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 what your parent selected on the loan application.
❖ Direct deposit refunds may take approximately 3 to 5 business days from the time a credit balance is created on the student's account. Paper check refunds are processed weekly on Tuesdays and Thursdays and are 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. The dates listed above are subject to change.

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