

CU Anschutz semester begin and census dates are determined by your specific school/college, please refer to the **CU Anschutz 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 After each school/college census date, full tuition assessed on student accounts for dropped/withdrawn courses or additional enrolled courses is non-refundable. Students receiving the College Opportunity Fund will forfeit hours for any dropped or withdrawn courses after the census date.

Date	Deadline	Important Notes
01/01/2027	Tuition and Fee Charges Begin Posting for Spring 2027 (for Currently Enrolled Students)	
01/04/2027	- Students will be able to sign up for the QuikPAY 4 payment plan - TENTATIVE: Financial Aid refund process begins for ANES, DDSIS, DDSTR, ORTHO, PERIO, DPHTP1-	January, February, March, April
01/09/2027	TENTATIVE: MEDSP1, 2, & 4, MEDSP3, MPASG3, NURS (U) ACL, & PHRTR3-4, MPASG1-2, PHRNT, PHRTR1-2	
01/12/2027	Post E-Bills online for students who have any new or unpaid charges	- Due: 02/05/2027 - Late and service charges are applied to student accounts with prior term past-due balances.
01/15/2027	TENTATIVE: UGRD/GRAD Financial Aid Disbursement TENTATIVE: Financial Aid refund process begins for: MEDSG/PHARG, NURS (U) (T), & PUBHG	
01/18/2027	- Deadline to sign up for 4 Payment QuikPAY Payment Plan - Martin Luther King Jr. Holiday	No classes, AMC Campus is closed; Denver Campus open.
01/19/2027	Students will be able to sign up for the QuikPAY 3 payment plan	February, March, April
01/20/2027	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
02/03/2027	- For University of Colorado Anschutz CENSUS DATES and add/drop deadlines, please refer to your school/college's academic calendar - Third-Party Sponsor Forms Due	
02/05/2027	First Tuition and Fee DUE DATE	
02/09/2027	- Post E-Bills online for students who have any new or unpaid charges - Third-Party Billing Invoice Sent to Sponsors	- Due: 02/28/2027 - Late and service charges are applied to student accounts with past-due balances.
02/15/2027	President's Day Holiday	No classes, AMC Campus is closed; Denver Campus open.
02/18/2027	Deadline to sign up for 3 Payment QuikPAY Payment Plan	
02/19/2027	Students will be able to sign up for the QuikPAY 2 payment plan	March, April
02/22/2027	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
02/28/2027	Second Tuition and Fee DUE DATE	
03/02/2027	- Post E-Bills online for students who have any new or unpaid charges - Third-Party Billing Invoice Sent to Sponsors	- Due: 03/31/2027 - Late and service charges are applied to student accounts with past-due balances.
03/18/2027	Deadline to sign up for 2 Payment QuikPAY Payment Plan	
03/21/2027-03/27/2027	Spring Break	No classes. Campus open.
03/22/2027	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
03/31/2027	Third Tuition and Fee DUE DATE	
04/05/2027	- Post E-Bills online for students who have any new or unpaid charges - Third-Party Billing – Invoice send to sponsor - Third-Party Billing – Sponsor conditional credits are reviewed and adjusted for previous terms	- Due: 04/30/2027 - Late and service charges are applied to student accounts with past-due balances.
04/20/2027	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
04/21/2027	Tuition and Fee Charges Begin Posting for Spring 2027 (for Currently Enrolled Students)	
04/30/2027	Fourth Tuition and Fee DUE DATE	
05/15/2027	- End of Spring Term - Last day to authorize College Opportunity Fund stipend via UCDAccess	

- Tuition and fee bills are online only. Students access bills through ucdenver.edu/UCDAccess.
- 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.