

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 After each school/college census date, full tuition assessed on student accounts for dropped/withdrawn courses or additional enrolled courses is non-refundable. Students receiving the College Opportunity Fund will forfeit hours for any dropped or withdrawn courses after the census date.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
04/22/2026	SUMMER 2026 TUITION CALC	
05/01/2026	TENTATIVE: Financial aid refund process begins for BSN, ACL (started Spring 2026)	
05/04/2026	<ul style="list-style-type: none"><li>• QuikPAY 3 payment plan open for enrollment</li><li>• Post E-Bills online for students who have new or unpaid charges</li></ul>	<ul style="list-style-type: none"><li>• May, June and July Payments</li><li>• Due Date: June 19<sup>th</sup></li><li>• Late and service charges are applied to student accounts with prior term past due balances</li></ul>
05/07/2026	TENTATIVE: Financial aid refund process begins for MED 1	
05/08/2026	<ul style="list-style-type: none"><li>• TENTATIVE: Financial aid refund process begins for BSN / ACL (Fall 2025), PHAR 3, Public Hlth</li><li>• TENTATIVE: Financial aid refund process begins for NURS (U) ACL and PHRTR3 16</li><li>• TENTATIVE: Financial aid refund process begins for MEDSP3</li></ul>	
05/16/2026	Last day of Spring 2026 Semester	
05/18/2026	Deadline to sign up for QuikPAY 3 payment plan	
05/19/2026	QuikPay 2 payment plan opens for enrollment	<ul style="list-style-type: none"><li>• June and July payments</li></ul>
05/20/2026	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
05/21/2026	TENTATIVE: Financial aid refund process begins for MED 2 & 3	
05/22/2026	TENTATIVE: Financial aid refund process begins for ANES, BSN / Trad, GRAD, MPAS 1 & 2, NTPD (PHNT), Public Health (MPH/DrPH)	
05/25/2026	MEMORIAL DAY Holiday	<ul style="list-style-type: none"><li>• No Classes. Campus closed.</li></ul>
05/28/2026	Post E-Bills online for students who have new or unpaid charges	<ul style="list-style-type: none"><li>• Due Date: June 19th</li><li>• Late and service charges are applied to student accounts with past due charges.</li></ul>
06/08/2026	For CU Anschutz CENSUS DATES, please refer to your school/college’s academic calendar	
06/18/2026	Deadline to sign up for QuikPAY 2 payment plan	
06/19/2026	<ul style="list-style-type: none"><li>• Summer Tuition and Fee Due Date</li><li>• JUNETEENTH Holiday</li><li>• TENTATIVE: Financial aid refund process begins for MPAS 1 (new)</li></ul>	<ul style="list-style-type: none"><li>• No Classes, Campus Closed.</li></ul>
06/22/2026	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
06/23/2026	Post E-Bills online for students who have new or unpaid charges	<ul style="list-style-type: none"><li>• Due Date: July 31st</li><li>• Late and service charges are applied to student accounts with past due charges.</li></ul>
07/02/2026	<ul style="list-style-type: none"><li>• Post E-Bills online for students who have new or unpaid charges</li><li>• Third-Party Billing – Sponsor conditional credits are reviewed and adjusted for the previous term.</li><li>• Third-Party Billing – Invoice sent to the sponsor</li></ul>	<ul style="list-style-type: none"><li>• Due Date: July 31st</li><li>• Late and service charges are applied to student accounts with past due charges.</li></ul>
07/04/2026	INDEPENDENCE DAY Holiday	<ul style="list-style-type: none"><li>• No classes. Campus closed.</li></ul>
07/20/2026	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
07/26/2026	FALL 2026 TUITION CALC	
07/31/2026	Summer Tuition and Fee Due Date	
08/01/2026	<ul style="list-style-type: none"><li>• Final day to authorize COF</li><li>• Last Day of Summer semester classes</li></ul>	

- Tuition and fee bills are online only. Students access bills through [ucdenver.edu/UCDAccess](https://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 20<sup>th</sup> of the month falls on a weekend or holiday.
- Dates listed above are subject to change.