

## **CU Anschutz Bursar's Office**

Education II North

13120 East 19th Avenue

3<sup>rd</sup> Floor #3120A

**Office Hours: 9:00am - 4:30pm**

- Phone Center: 303.315.1800
- [Bursar@ucdenver.edu](mailto:Bursar@ucdenver.edu)
- [www.ucdenver.edu/bursar](http://www.ucdenver.edu/bursar)
- [www.cuanschutz.edu/student-finances](http://www.cuanschutz.edu/student-finances)

# Interdepartmental Invoice (IN) Submission Deadlines



Deadline: 06/29/2026

Recommended Submission Date: 06/26/2026



Questions email Bursar Accounting - [bursaracct@ucdenver.edu](mailto:bursaracct@ucdenver.edu)



Link: [CU Denver Bursar Website for Interdepartmental Payment and Student Payment Posting](#)



An Interdepartmental Invoice (IN) is a method used within the university to transfer tuition remission funds between departments to student accounts.

# Deposits Deadlines

- Deposits of cash, checks, petty cash fund transactions, cash receipts, or any Bursar Cashier related transactions must be **dropped off to the Bursar Cashier Office no later than 12 PM on 06/30/2026** to ensure these are processed and posted to the GL as of 06/30.
- CU Online Store Debit/Credit Card Online Cash Receipt Payment Option: [Denver | Anschutz Campus Department Payment](#)
  - We must get a completed CR emailed to [bursar@ucdenver.edu](mailto:bursar@ucdenver.edu), same day payment is made.

