



University of Colorado
Denver | Anschutz Medical Campus

CU Denver Bursar's Office

Student Commons Building
1201 Larimer Street | Suite 5123

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

- Phone Center: 303.315.1800
- Bursar@ucdenver.edu
- www.ucdenver.edu/bursar
- www.cuanschutz.edu/student-finances



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CU Anschutz Bursar's Office Education II North

13120 East 19th Avenue

#3120A

Aurora, CO 80045

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

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Interdepartmental Invoice (IN) Submission Deadlines



Deadline: 06/29/2025

Recommended Submission Date: 06/27/2025



Questions email Bursar Accounting - 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 06/30/2025** to ensure these are processed and posted to the GL as of 06/30.

