

DATE	DEADLINE	IMPORTANT NOTES
04/22/2026	SUMMER 2026 TUITION CALC	
05/04/2026	QuikPay 3 payment plan opens for enrollment	May, June, July payments
05/05/2026	Post E-Bills online for students who have any new or unpaid charges	<ul style="list-style-type: none"> • Due: 06/19/2026 • Late and service charges are applied to student accounts with prior term past due balances
05/08/2026	TENTATIVE: Financial aid refund process begins for AMBA & AMPA	
05/16/2026	Last day of Spring 2026 Semester	
05/18/2026	<ul style="list-style-type: none"> • Deadline to sign up for QuikPAY 3 payment plan • First day of MAYMESTER classes 	
05/19/2026	<ul style="list-style-type: none"> • MAYMESTER CENSUS DATE • QuikPay 2 payment plan opens for enrollment 	<ul style="list-style-type: none"> • After this date, full tuition is assessed for dropped/withdrawn Maymester courses • June and July payments
05/20/2026	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
05/25/2026	MEMORIAL DAY Holiday	• No Classes. Campus closed.
05/28/2026	Post E-Bills online for students who have new or unpaid charges	<ul style="list-style-type: none"> • Due Date: June 19th • Late and service charges are applied to student accounts with past due charges.
05/29/2026	TENTATIVE: Financial aid refund process begins for GRAD & UGRD	
06/04/2026	LAST DAY OF MAYMESTER CLASSES	
06/08/2026	FIRST DAY OF SUMMER SEMESTER CLASSES	
06/12/2026	Last day to drop a class without a \$100 drop charge	<ul style="list-style-type: none"> • You must DROP your classes via UCDAccess by 11:59 PM to receive a refund. • All waitlists will be eliminated today.
06/16/2026	<ul style="list-style-type: none"> • CU DENVER CAMPUS CENSUS DATE • Last day to drop full-term classes with a financial adjustment • For CU Anschutz census dates, please refer to your school/college's academic calendar • Third-Party Billing – Sponsor agreement form, financial guarantee letters, and vouchers are due 	<ul style="list-style-type: none"> • CENSUS DATE: JUNE 16th • You must DROP your classes via UCDAccess by 4:59 PM to receive a refund. • After this date, full tuition is assessed for dropped/withdrawn courses or additional enrolled courses [For any dropped or withdrawn courses, College Opportunity Fund hours will be forfeited from the eligible student's lifetime hours.]
06/18/2026	Deadline to sign up for QuikPAY 2 payment plan	
06/19/2026	<ul style="list-style-type: none"> • JUNETEENTH Holiday • Summer Tuition and Fee Due Date 	• No Classes, Campus Closed.
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"> • Due Date: July 31st • Late and service charges are applied to student accounts with past due charges.
07/02/2026	<ul style="list-style-type: none"> • Post E-Bills online for students who have new or unpaid charges • Third-Party Billing – Sponsor conditional credits are reviewed and adjusted for the previous term. • Third-Party Billing – Invoice sent to the sponsor 	<ul style="list-style-type: none"> • Due Date: July 31st • Late and service charges are applied to student accounts with past due charges.
07/04/2026	INDEPENDENCE DAY Holiday	• No classes. Campus closed.
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"> • Last day of Summer semester classes • Last day to authorize COF 	

- Tuition and fee bills are online only. Students access bills through ucdenver.edu/UCDAccess.
- 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 to 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 process weekly on Tuesdays, 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.