

Anschutz Medical Campus semester begin and census dates are determined by your specific school/college, please refer to the **Anschutz Medical Campus [ACADEMIC CALENDAR](#)**.

**CENSUS DATE (Until 5PM)** - 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 After each school/college census date, full tuition assessed on student accounts for dropped/withdrawn courses or additional enrolled courses are nonrefundable. Students receiving College Opportunity Fund will forfeit hours for any dropped or withdrawn courses after census date.

MONTH	DAY	DEADLINE	IMPORTANT NOTES
JULY	29	<ul style="list-style-type: none"> <li>Financial aid refund process begins for MEDSP YR1</li> <li>Tuition and Fee Charges Begin Posting for Fall 2024 for Currently Enrolled Students</li> </ul>	
	30	<ul style="list-style-type: none"> <li>Financial aid refund process begins for PHRTR YR1</li> </ul>	
AUGUST	1	<ul style="list-style-type: none"> <li>Students will be able to sign up for the QuikPAY 4 Payment Plan</li> </ul>	<ul style="list-style-type: none"> <li>August, September, October, November</li> </ul>
	2	<ul style="list-style-type: none"> <li>Financial aid refund process begins for DDSIS &amp; DDSTR</li> </ul>	
	9	<ul style="list-style-type: none"> <li>Financial aid refund process begins for DCRTP YR1-YR3, PHRTR YR2-YR4, NURS (ACL), MEDSP YR3-YR4</li> </ul>	
	13	<ul style="list-style-type: none"> <li>Post Fall E-Bills online</li> </ul>	<ul style="list-style-type: none"> <li>Due September 6<sup>th</sup>, 2024</li> <li>Late and service charges applied to student accounts with previous term past due balances</li> </ul>
	16	<ul style="list-style-type: none"> <li>Financial aid refund process begins for DCRTO, DPHTP YR1-YR3, MEDSG, PHARG, MPASG YR1-YR2, NURS (U) (T), ANES, PUBHG</li> </ul>	
	18	<ul style="list-style-type: none"> <li>Deadline to sign up for the QuikPAY 4 payment plan</li> </ul>	
	19	<ul style="list-style-type: none"> <li>Students will be able to sign up for the QuikPAY 3 payment plan</li> </ul>	<ul style="list-style-type: none"> <li>September, October, November</li> </ul>
	20	<ul style="list-style-type: none"> <li>Auto-debit/auto-withdrawal for students on QuikPAY payment plan</li> </ul>	
	22	<ul style="list-style-type: none"> <li>Financial aid refund process begins for MPASG YR3</li> </ul>	
23	<ul style="list-style-type: none"> <li>Financial aid refund process begins for MEDSP YR2</li> </ul>		
SEPTEMBER	2	<ul style="list-style-type: none"> <li>Labor Day Holiday</li> </ul>	
	6	<ul style="list-style-type: none"> <li><b>1<sup>st</sup> Fall tuition and fee due date</b></li> <li>Third Party Sponsor Forms due – View our <a href="#">“How To”</a> guide for instructions</li> </ul>	
	10	<ul style="list-style-type: none"> <li>Post E-Bills online for students who have any new or unpaid charges</li> <li>Third-Party Billing – Invoice sent to sponsors</li> </ul>	<ul style="list-style-type: none"> <li>Due September 30<sup>th</sup>, 2024</li> <li>Late and service charges applied to student accounts with previous term past due balances</li> </ul>
	18	<ul style="list-style-type: none"> <li>Deadline to sign up for the QuikPAY 3 payment plan</li> </ul>	
	19	<ul style="list-style-type: none"> <li>Students will be able to sign up for the QuikPAY 2 payment plan</li> </ul>	<ul style="list-style-type: none"> <li>October and November</li> </ul>
	20	<ul style="list-style-type: none"> <li>Auto-debit/auto-withdrawal for students on QuikPAY payment plan</li> </ul>	
	30	<ul style="list-style-type: none"> <li><b>2<sup>nd</sup> Fall tuition and fee due date</b></li> </ul>	
OCTOBER	2	<ul style="list-style-type: none"> <li>Post E-Bills online for students who have any new or unpaid charges</li> <li>Third-Party Billing – Invoice sent to sponsor</li> </ul>	<ul style="list-style-type: none"> <li>Due October 31<sup>st</sup>, 2024</li> <li>Late and service charges applied to student accounts with previous term past due balances</li> </ul>
	18	<ul style="list-style-type: none"> <li>Deadline to sign up for the QuikPAY 2 payment plan</li> </ul>	
	21	<ul style="list-style-type: none"> <li>Auto-debit/auto-withdrawal for students on a QuikPAY payment plan</li> </ul>	
	31	<ul style="list-style-type: none"> <li><b>3<sup>rd</sup> Fall tuition and fee due date</b></li> </ul>	
NOVEMBER	5	<ul style="list-style-type: none"> <li>Post E-Bills online for students who have any new or unpaid charges</li> <li>Third-Party Billing – Sponsor conditional credits are reviewed and adjusted for previous terms</li> </ul>	<ul style="list-style-type: none"> <li>Due November 30<sup>th</sup>, 2024</li> <li>Late and service charges applied to student accounts with previous term past due balances</li> </ul>
	20	<ul style="list-style-type: none"> <li>Auto-debit/auto-withdrawal for students on a QuikPAY payment plan</li> </ul>	
	28-29	<ul style="list-style-type: none"> <li>Thanksgiving Day Holiday &amp; Friday After Thanksgiving Holiday</li> </ul>	<ul style="list-style-type: none"> <li>No classes. Campus closed.</li> </ul>
	30	<ul style="list-style-type: none"> <li><b>4<sup>th</sup> Fall tuition and fee due date</b></li> </ul>	
DECEMBER	3	<ul style="list-style-type: none"> <li>Post E-Bills online for students who have any new or unpaid charges</li> </ul>	<ul style="list-style-type: none"> <li>Due December 31<sup>st</sup>, 2024</li> <li>Late and service charges applied to student accounts with previous term past due balances</li> </ul>
	14	<ul style="list-style-type: none"> <li>Last day to authorize COF stipend via UCDAccess</li> <li>End of Fall semester for Denver Campus students</li> </ul>	
	24-25	<ul style="list-style-type: none"> <li>Christmas Eve and Christmas Day Holiday</li> </ul>	<ul style="list-style-type: none"> <li>No classes. Campus closed</li> </ul>
	31	<ul style="list-style-type: none"> <li><b>Final Fall tuition and fee due date</b></li> </ul>	

- ✦ Tuition and fee bills are online only. Students access bills through [ucdenver.edu/UCDAccess](https://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 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.