

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 After each school/college census date, full tuition assessed on student accounts for dropped/withdrawn courses or additional enrolled courses is non-refundable. Students receiving the College Opportunity Fund will forfeit hours for any dropped or withdrawn courses after the census date.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
07/26/2026	Tuition and Fee Charges Begin Posting for Fall 2026 (for Currently Enrolled Students)	
07/27/2026	TENTATIVE: Financial Aid refund process begins for PHRTR YR1, MEDSP YR1	
07/29/2026	TENTATIVE: Financial Aid refund process begins for DDSIS & DDSTR	
08/04/2026	QuikPAY 4 payment plan open for enrollment	August, September, October, November
08/07/2026	TENTATIVE: Financial Aid refund process begins for DCRTP YR1-YR3, PHRTR YR2-YR4, NURS (ACL), MEDSP YR3-YR4	
08/11/2026	Post E-Bills online for students who have new or unpaid charges	• Due Date: 09/04/2026 • Late and service charges are applied to student accounts with prior term past due balances
08/14/2026	TENTATIVE: Financial Aid refund process begins for DCRTO, DPHTP YR1-YR3, MEDSG, PHARG, MPASG YR1-YR2, NURS (U) (T), ANES, PUBHG	
08/18/2026	Deadline to sign up for QuikPAY 4 payment plan	
08/19/2026	QuikPAY 3 payment plan opens for enrollment	September, October, November
08/20/2026	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
08/20/2026	Financial Aid refund process begins for MPASG YR3	
08/21/2026	TENTATIVE: Financial Aid refund process begins for MEDSP YR2	
09/02/2026	• For University of Colorado Anschutz CENSUS DATES and add/drop deadlines, please refer to your school/college's academic calendar • Third-Party Sponsor Forms Due	
09/04/2026	FIRST FALL Tuition and Fee DUE DATE	
09/07/2026	LABOR DAY Holiday	No classes. Campus closed.
09/08/2026	• Post E -Bills online for students who have new or unpaid charges • Third-Party Billing – Invoice sent to sponsor	• Due Date: 9/30/2026 • Late and service charges are applied to student accounts with past due charges.
09/18/2026	Deadline to sign up for QuikPAY 3 payment plan	
09/19/2026	QuikPAY 2 payment plan opens for enrollment	October and November
09/21/2026	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
09/30/2026	SECOND FALL Tuition and Fee DUE DATE	
10/05/2026	• 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 sponsor	• Due Date:10/31/2026 • Late and service charges are applied to student accounts with past due charges.
10/18/2026	Deadline to sign up for QuikPAY 2 payment plan	
10/20/2026	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
10/31/2026	THIRD FALL Tuition and Fee DUE DATE	
11/03/2026	• Post E-Bills online for students who have new or unpaid charges • Third-Party Billing – Invoice sent to the sponsor	• Due Date: 11/30/2026 • Late and service charges are applied to student accounts with past due charges.
11/20/2026	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
11/23/2026 – 11/29/2026	FALL BREAK	No classes. Campus open.
11/26/2026	THANKSGIVING Holiday	No classes. Campus closed.
11/30/2026	FOURTH FALL Tuition and Fee DUE DATE	
12/02/2026	• Post E-Bills online for students who have any 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	• Due Date: 12/31/2026 • Late and service charges are applied to student accounts with past-due balances.
12/12/2026	• End of FALL Semester for Denver Campus Students • Last day to authorize College Opportunity Fund stipend via UCDAccess	
12/25/2026 – 01/01/2027	WINTER BREAK	No classes. Campus closed.
12/31/2026	FIFTH FALL Tuition and Fee DUE DATE	

- Tuition and fee bills are online only. Students access bills through 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 20th of the month falls on a weekend or holiday.
- Dates listed above are subject to change.