Anschutz Medical Campus semester begin / census dates are determined by your specific school or college, please refer to the Anschutz Medical Campus Academic Calendar.

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 After each school/college census date, full tuition assessed on student accounts for dropped/withdrawn courses or additional enrolled courses is nonrefundable. Students receiving the College Opportunity Fund will forfeit hours for any dropped or withdrawn courses after the census date.

Date	Deadline	Important Notes
7/27/2025	Tuition and Fee Charges Begin Posting for Fall 2025 (for Currently Enrolled Students)	
7/28/2025	Financial Aid refund process begins for PHRTR YR1, MEDSP YR1	
8/1/2025	Financial Aid refund process begins for DDSIS & DDSTR	
8/4/2025	Students will be able to sign up for the QuikPAY 4 payment plan	(August, September, October, November)
8/8/2025	Financial Aid refund process begins for DCRTP YR1-YR3, PHRTR YR2-YR4, NURS (ACL), MEDSP YR3-YR4	
8/12/2025	Post E-Bills online for students who have any new or unpaid charges	■ Due: 09/05/2025 ■ Late and service charges are applied to student accounts with past-due balances.
8/15/2025	Financial Aid refund process begins for DCRTO, DPHTP YR1-YR3, MEDSG, PHARG, MPASG YR1-YR2, NURS (U) (T), ANES, PUBHG	
8/18/2025	Deadline to sign up for 4 Payment QuikPAY Payment Plan	
8/19/2025	Students will be able to sign up for the QuikPAY 3 payment plan	(September, October, November)
8/20/2025	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
8/21/2025	Financial Aid refund process begins for MPASG YR3	
8/22/2025	Financial Aid refund process begins for MEDSP YR2	
8/25/2025	Last day to drop a class without a $100 drop charge	• All waitlists will be eliminated today.
9/1/2025	Labor Day Holiday	❖ No Classes. Campus Closed.
9/3/2025	Third-Party Sponsor Forms Due	View our "How To" guide for instructions
9/5/2025	First Tuition & Fee DUE DATE	
9/9/2025	Post E-Bills online for students who have any new or unpaid charges	■ Due: 09/30/2025 ■ Late and service charges are applied to student accounts with past-due balances.
9/9/2025	Third-Party Billing Invoice Sent to Sponsors	
9/18/2025	Deadline to sign up for 3 Payment QuikPAY Payment Plan	
9/19/2025	Students will be able to sign up for the QuikPAY 2 payment plan	(October, November)
9/22/2025	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
9/30/2025	Second Tuition & Fee DUE DATE	
10/2/2025	Post E-Bills online for students who have any new or unpaid charges	■ Due: 10/31/2025 ■ Late and service charges are applied to student accounts with past-due balances.
10/2/2025	Third-Party Billing Invoice Sent to Sponsors	
10/18/2025	Deadline to sign up for 2 Payment QuikPAY Payment Plan	
10/20/2025	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
10/31/2025	Third Tuition & Fee DUE DATE	
11/4/2025	Post E-Bills online for students who have any new or unpaid charges	■ Due: 11/30/2025 ■ Late and service charges are applied to student accounts with past-due balances.
11/4/2025	Third-Party Billing – Sponsor conditional credits are reviewed and adjusted for previous terms	
11/20/2025	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
11/24 - 11/30	Fall Break	❖ No classes. Campus open.
11/27/2025	Thanksgiving Holiday	❖ No Classes. Campus Closed.
11/30/2025	Fourth Tuition & Fee DUE DATE	
12/2/2025	Post E-Bills online for students who have any new or unpaid charges	■ Due: 12/31/2025 ■ Late and service charges are applied to student accounts with past-due balances.
12/13/2025	Last day to authorize College Opportunity Fund stipend via UCDAccess	
12/13/2025	End of Fall term	
12/24 - 12/25	Christmas Eve and Christmas Day Holiday	❖ No Classes. Campus Closed.
12/25 - 01/01	Winter Break	❖ No Classes. Campus Closed.
12/31/2025	Final Tuition & 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. There is no fee for online payments from checking or savings accounts.

❖ After financial aid has been applied to your bill, any excess funds are refunded to you through direct deposit into your bank account, or a paper check mailed to your mailing address listed in the UCD Access Portal. Funds remaining from the Parent PLUS loan may be refunded to you or to the parent, depending on what your parent selected on the Parent PLUS loan application.

❖ The refund process for direct deposit can take approximately 3 to 5 business days from the time that a credit balance is created on the student's account. Paper check refunds are processed weekly on Tuesdays and Thursdays and are mailed to the mailing address in the UCD Access Portal.

❖ The auto-debit/auto-withdrawal for students enrolled in a payment plan 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.

Anschutz Medical Campus Bursar Office Location:
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Anschutz Medical Campus Bursar Mailing Address:
Mail Stop A098, 13120 East 19th Avenue, Room 3120A
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Bursar's Office Phone Number: 303-315-1800
Bursar Email Address: Bursar@ucdenver.edu