## Bursar Important Dates - Anschutz Medical Campus Spring 2026 Billing Calendar

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 After each school/college census date, full tuition assessed on student accounts for dropped/withdrawn courses or additional enrolled courses is nonrefundable. Students receiving the College Opportunity Fund will forfeit hours for any dropped or withdrawn courses after the census date.

census date.		
Date	Deadline	Important Notes
	Tuition and Fee Charges Begin Posting for Spring 2026 (for Currently Enrolled Students)	
1/2/2026	Financial Aid refund process begins for ANES, DDSIS, DDSTR, ORTHO, PERIO, DPHTP1-2, MEDSP1, 2, & 4, MEDSP3, MPASG3, NURS (U) ACL, & PHRTR3-4, MPASG1-2, PHRNT, PHRTR1-2	
	Students will be able to sign up for the QuikPAY 4 payment plan	(January, February, March, April)
	TENTATIVE: UGRD/GRAD Financial Aid Disbursement	
1/12/2026	Financial Aid refund process begins for: MEDSG/PHARG, NURS (U) (T), & PUBHG	
1/13/2026	Post E-Bills online for students who have any new or unpaid charges	■ Due: 02/06/2026 ■ Late and service charges are applied to student accounts with past-due balances.
1/18/2026	Deadline to sign up for 4 Payment QuikPAY Payment Plan	
1/19/2026		(February, March, April)
1/19/2026	Martin Luther King Ir Holiday	♦ No classes, AMC Campus is closed; Denver Campus open.
	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
	First day of Spring semester	
2/4/2026	For Anschutz Medical Campus CENSUS DATES, please refer to your school/college's academic calendar	
	Third-Party Sponsor Forms Due	
	First Tuition and Fee DUE DATE	
		■ Due: 02/28/2026 ■ Late and service charges are applied to student accounts with past-due balances.
2/9/2026	Third-Party Billing Invoice Sent to Sponsors	
2/16/2026	President's Day Holiday	♦ No classes, AMC Campus is closed; Denver Campus open.
2/18/2026	Deadline to sign up for 3 Payment QuikPAY Payment Plan	
2/19/2026	Students will be able to sign up for the QuikPAY 2 payment plan	(March, April)
2/20/2026	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
2/28/2026	Second Tuition & Fee DUE DATE	
3/3/2026	Post E-Bills online for students who have any new or unpaid charges	■ Due: 03/31/2026 ■ Late and service charges are applied to student accounts with past-due balances.
3/3/2026	Third-Party Billing Invoice Sent to Sponsors	
3/18/2026	Deadline to sign up for 2 Payment QuikPAY Payment Plan	
3/20/2026	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
03/23 - 03/29	Spring Break	♦ No classes. Campus open.
3/31/2026	Third Tuition & Fee DUE DATE	
4/2/2026	Post E-Bills online for students who have any new or unpaid charges	■ Due: 04/30/2026 ■ Late and service charges are applied to student accounts with past-due balances.
4/2/2026	Third-Party Billing – Sponsor conditional credits are reviewed and adjusted for previous terms	
	Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
4/30/2026	Fourth Tuition & Fee DUE DATE	
		■ Due: 05/31/2026 ■ Late and service charges are applied to student accounts with past-due balances.
	Last day to authorize College Opportunity Fund stipend via UCDAccess	
	End of Spring term	ANIcologica
		♦ No classes. Campus closed.
5/31/2026	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.

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