



MONTH	DAY	DEADLINE	IMPORTANT NOTES
MAY	1	○ QuikPAY 3 payment plan open for enrollment	*May, June, and July Payments
	3	○ Financial aid refund process begins for AMBA & AMPA	
	6	○ Post E-Bills online for students who have new or unpaid charges	*Due Date June 14 th *Late and service charges applied to student accounts with past due charges.
	13	○ First day of Maymester classes	
	14	○ MAYMESTER CENSUS DATE	* After this date, full tuition is assessed for dropped/withdrawn Maymester courses
	18	○ Deadline to sign up for the QuikPAY 3 payment plan	
	19	○ QuikPAY 2 payment plan open for enrollment	*June and July Payments
	20	○ Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
	24	○ Financial aid refund process begins for GRAD & UGRD	
	27	○ Memorial Day Holiday	*No Classes. Campus closed.
	30	○ Last day of Maymester classes	
	31	○ Post E-Bills online for students who have new or unpaid charges	*Due Date June 14 th *Late and service charges applied to student accounts with past due charges.
JUNE	3	○ First day of summer semester classes	
	7	○ Last day to drop a class without a \$100 drop charge	
	11	○ DENVER CAMPUS CENSUS DATE ○ Last day to drop full term classes with a financial adjustment ○ For Anschutz Medical Campus census dates, please refer to your school/college's academic calendar ○ 3rd Party Billing – Sponsor agreement form, financial guarantee letters and vouchers due ○	*After this date, full tuition is assessed for dropped/withdrawn courses or additional enrolled courses *For any dropped or withdrawn courses, College Opportunity Fund hours will be forfeited from eligible student's lifetime hours.
	14	<u>1st Summer Tuition and Fee Due Date</u>	
	18	○ Deadline to sign up for QuikPAY 2 payment plan	
	20	○ Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
	21	○ Post E-Bills online for students who have new or unpaid charges	*Due June 30 th * Late and service charges applied to student accounts with past due charges.
	30	○ <u>2nd Summer Tuition and Fee Due Date</u>	* Nelnet Portal unavailable after 5PM. Student payments must be made no later than 5PM.
JULY	2	○ Post E-Bills online for students who have new or unpaid charges ○ 3rd Party Billing – Sponsor conditional credits are reviewed and adjusted for previous term. ○ 3rd Party Billing – Invoice sent to sponsor	*Due July 31 st * Late and service charges applied to student accounts with past due charges.
	4	○ Independence Day Holiday	*No classes. Campus closed.
	22	○ Auto-debit/auto-withdrawal for students on QuikPAY payment plan	
	27	○ Last day to authorize College Opportunity Fund (COF) via UCDAccess ○ End of summer semester	
		31	○ <u>3rd Summer Tuition and Fee Due Date</u>

- ⚡ 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.