Instructions for paying tuition and related fees with a 529 Plan:

- Make payable to University of Colorado Boulder
- Include the student's full student ID number on the check
- Mail payments directly to our office at:

  University of Colorado Boulder  
  150 Regent Administrative Center  
  Bursar's Office - OCM  
  41 UCB  
  Boulder, CO 80309-0041

- Be sure to contact the investment group or financial advisor responsible for initiating payments to inform them of the university's tuition due date (for due dates please visit our website at bursar.colorado.edu). It is suggested that you contact your 529 provider a few weeks prior to the tuition due date as processing time varies from plan to plan. Payment must be received by the due date to avoid being assessed late and finance charges.

Information for students using a 529 program or other third party payer which requires a bill directly from the university:

Florida Prepaid College Plan, Texas Tomorrow Fund, College Illinois Prepaid Tuition Program, and a few other third party payers require that the university bill the 529 program directly. If a 529 program or other third party payer needs to be billed directly by the university, please send the letter of authorization to:

  3rd Party Billing Coordinator  
  University of Colorado Boulder  
  12 UCB  
  Boulder, CO 80309-0012

The Bursar's Office will place the conditional authorized credit on the student's account and bill the organization directly. Please note: the student is ultimately responsible for ensuring payment is received by the Bursar's Office. Additional sponsorship information for students is available on our website under PAYMENTS > 3RD PARTY SPONSORSHIPS.

School Code: 001370  
Campus Code: 00  

The University of Colorado Boulder is an equal opportunity/ nondiscrimination institution.