Tuition and Fees:
How to pay online with eCheck
(This process is for students)

Log in to MyCUInfo, mycuinfo.colorado.edu.
How to pay online with eCheck - student

Select Billing Information tab

Select Make Payment
Current balance is the amount of tuition and fees due by the due date. The statement balance might be different because of recent account activity, such as changing classes, waiving health insurance, or another adjustment that affects the bill. For a description of balances, see quick guide to account balances.
Enter payment amount. You cannot pay more than your current balance. Select eCheck then Continue.
Enter information and click "Continue." Payments must be made from a conventional United States checking or savings account.
Is this eCheck information correct?

Terms and Conditions

These terms and conditions are designed to provide you information on the services we provide and outline important conditions which apply to using this service. The University of Colorado shall bear no liability or responsibility for any losses of any kind that you may incur as a result of the information you or your payees have supplied to us that is incorrect, incomplete or not timely. Such inaccuracies may result in late, finance, and/or return transaction charges assessed to the tuition and fee account, as well as to initiate correcting entries for transactions in error.

Each time you initiate a one-time payment transaction, you authorize the University of Colorado to initiate an automated clearing house (ACH) debit transaction to your checking or savings account. You agree to be bound by any rules your financial institution requires for ACH debit transactions.

By confirming this transaction, you have read and agreed to the Terms and Conditions for Internet payments.

Current Payment

<table>
<thead>
<tr>
<th>Boulder Tuition and Fees</th>
<th>Payment Amount:</th>
<th>$13,342.73</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Effective Date:</td>
<td>08/12/2015</td>
</tr>
</tbody>
</table>

Account Information

<table>
<thead>
<tr>
<th>Holder’s Name:</th>
<th>Example payer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Type:</td>
<td>CHECKING</td>
</tr>
<tr>
<td>Routing Number:</td>
<td>0000123456 (EXAMPLE BANK)</td>
</tr>
<tr>
<td>Account Number:</td>
<td>****</td>
</tr>
</tbody>
</table>

I hereby authorize the Merchant, or its Agent, to initiate a debit entry to the account indicated above at the depository financial institution named above and to debit the same to such account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. Law.

NOTE: Once you submit the above payment, it will be processed on the date indicated. Should you decide to cancel the payment once submitted, you are responsible for contacting your financial institution to request a Stop Payment Order. Please be aware that the Stop Payment Order must reach your financial institution prior to your account having been debited.

Non-Sufficient Funds Statement: Should any check be returned from the bank due to insufficient funds, the face value of the check and a NSF fee will be charged to your account.

Confirm  Edit  Cancel

Read the Terms and Conditions, review your information, and click Confirm.
While your payment is processing, you will see this message.
Payment Receipt

This is your receipt.
Please click on the Print icon to generate a printer-friendly version and print a copy for your records.

The payment has been submitted by example. Thank you.

Confirmation Number: 0011233
Payment Date: Sept 1, 2015 at 1:30 PM MT
Effective Date: Sept 1, 2015
Primary User Id: 00000123
Primary User Name: Example student
Account: Boulder Tuition and Fees
Payment Amount: $13,342.73
Holder’s Name: Example payer
Payment Method: CHECKING*****

Your payment has been processed. Thank you.

You will be assessed a $20 returned transaction fee if the payment is returned from your bank for any of the following reasons: insufficient funds, account closed, authorization revoked by customer, payment stopped or stop payment, uncollected funds, or customer advises not authorized. This will result in nonpayment which may cause late and finance charges to be assessed to the student’s account.

This is your Payment Receipt. A receipt will also be emailed to you. You can print this page for your records. This process is now complete. Thank you!
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