Welcome to CU! Money Matters provides basic information about billing, payments, and refunds from the Bursar’s Office. You can find more detailed information and instructions on our website at http://bursar.colorado.edu.

FERPA

FERPA is the Family Educational Rights and Privacy Act of 1974 and is a federal law designed to protect the privacy of students. It applies to all educational institutions that receive funds under any program administered by the U.S. Secretary of Education.

Since CU-Boulder’s privacy policy is governed by FERPA, the Bursar’s Office is not allowed to discuss information about the student’s account with anyone except the student, unless the student gives permission.

Students can give permission in two ways:

1) Students can set up parents or others as authorized payers thereby giving parents access to financial information only.

2) Students can sign a Student Permission Form in person at the Office of the Registrar which allows parents to inspect or discuss all of the student’s educational records.

Bills

Tuition & Fees are due
Fall 2012 – September 5
Spring 2013 - January 23

- Tuition and fees are only online. Our billing and payment system is called CUBill&Pay. We do not print and mail statements.
- When bills are available for viewing online, an email is sent to students’ CU e-mail address and also to authorized payers.
- Students can access bill information 24/7 in MyCUInfo. The tuition and fee bill is in the student’s name, so the student is ultimately responsible for managing all aspects of the bill including ensuring that payment is received on time.
- Parents who are assisting students with paying tuition and fees do not automatically have access to billing information, but students can set up parents, family members, or others (up to 5 people) to view and pay the bill by authorizing them as payers in MyCUInfo. For instructions on how students can do this, visit our website and click on Resources.

Parents, once they are set up as authorized payers by their students, can access the bill in CUBill&Pay by clicking on the link provided in the e-mail or by visiting the Bursar’s Office website and clicking Bills and then Parent login CUBill&Pay.

Tuition and fees are billed each semester. Within the semester, if a student purchases a parking permit, moves from the waitlist into a class, adds a class, etc., subsequent bills are issued monthly to reflect new charges.

- Items you can expect to see on the bill (depending on your program of study) include tuition, room and board, health insurance, student fees, course fees, program fees, residential academic program fees, lab fees, financial aid (loans, scholarships, grants), payments, and refunds.
- Payment in full is required by the due date unless students select the Two-Payment Plan (see below).
- The exact web address for authorized payers is: https://quickpayasp.com/cu/boulder/tuition/authorized.do

Two-Payment Plan

Deadline to sign up for Two-Pay
Fall 2012 – September 5
Spring 2013 - January 23

- The Two-Payment Plan allows you to pay your bill in two installments.
- The first installment is due on the first tuition due date.
- The second installment plus 1 percent of the unpaid balance (and any additional new charges) is due on the second tuition due date (about one month later).
- Students can sign up for the Two-Payment Plan in MyCUInfo once they receive the first e-mail that their bill is available online. For instructions, visit our website and click on Resources.

- Paying only the first installment of the Bill without signing up for the Two-Payment Plan in MyCUInfo will result in a late charge.

Ways to Pay

Online: Pay online using a conventional checking or savings account (we do not accept credit or debit cards). Payment must be received by midnight on the due date.
- Students can pay on MyCUInfo.
- Parents who have been set up as authorized payers by their students can pay on CUBill&Pay.

Mail: Make checks payable to University of Colorado and send to:
- University of Colorado
- Boulder, CO 80309-0041

Include the student’s ID number on your check. Be sure to mail the payment early; postmarks are not honored in meeting payment deadlines. Do not send cash through the mail. Payment must be received by close of business on the due date.

Drop it off: Use the tuition payment drop boxes located outside Regent Administrative Center by the north and south entrances 24/7. (Do not deposit cash payments in the drop boxes.)

Do not send cash through the mail or put it in the drop box.

Pay in person: Cash and check payments may be made at the Bursar’s Office in Regent Administrative Center. We do not accept credit or debit cards. Payment must be received by close of business on the due date.

Other ways to pay: For information on wire payments, international payments, bank online payments, e-pay services, 529 payments, and other special payments, please visit our website.

All checks containing restrictive endorsements are null and void and nonbinding on the university.

Tuition and Fee Rates

Tuition and mandatory fee rates are available under Tuition & Fees on the Bursar’s Office website. They vary according to residency, degree, and program. Double degrees are charged at the highest tuition rate. Refer to the tuition and fee bill estimator on the bursar website to assist you in estimating your tuition and fees. The Board of Regents approves tuition and fee rates by June 30 for the upcoming academic year.

Incoming undergraduate out-of-state students have a four-year tuition guarantee. Students entering enrollment in the 2012-13 academic year are guaranteed the same tuition rate through summer 2016. For more information, see Tuition & Fees on our website.

Mandatory fees support a number of campus programs and services. The CUSG (CU Student Government) fees are voted on by the student body and support the University Memorial Center, the Student Recreation Center, Wardenburg Health Center, student government programs, and other programs. Other fees support instructional computing, career services, metropolitan area (RTD) student bus and bike programs, student information system (SIS), and capital construction.
The athletic fee includes reduced-rate football and basketball tickets. Course and program fees are assessed to help offset the higher costs of specialized supplies, equipment, and materials that are required to teach courses in certain departments. A detailed description of fees is available on the Bursar’s Office website.

### College Opportunity Fund

<table>
<thead>
<tr>
<th>COF Deadline</th>
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<tr>
<td>The last day to authorize COF is the last day of finals</td>
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</tbody>
</table>

**Attention Colorado In-state Undergraduates:** The State of Colorado supplements tuition for all in-state students, but students must apply for it. This program is called the College Opportunity Fund (COF). Every in-state undergraduate student is eligible to receive a stipend of $62 per credit hour (providing they have not met the maximum allowable hours in college). The amount of the 2012-13 COF stipend has not yet been determined. The stipend is applied directly to the tuition bill. For more information about COF, visit our website.

Two required steps to get COF:
2. Authorize on MyCUInfo when registering for classes.

Colorado undergrads who do not apply for and authorize COF will pay more tuition.

### Student Health Plans

**Contact Information**

<table>
<thead>
<tr>
<th>Phone Number</th>
<th>Website</th>
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</thead>
<tbody>
<tr>
<td>(303)492-5107</td>
<td><a href="http://healthcenter.colorado.edu/insurance">http://healthcenter.colorado.edu/insurance</a></td>
</tr>
</tbody>
</table>

**Deadlines**

- Deadline to select or waive: Fall 2012 – September 5
- Spring 2013 - January 23

CU has a policy requiring all students to have health insurance coverage. Because of this policy, students enrolled in 6 credits or more (1 credit for graduate students) are automatically enrolled in and charged for the Student Gold Insurance Plan on their tuition and fee bill. If students have their own health insurance, they must select or waive the health insurance in MyCUInfo by the first tuition due date each academic year, otherwise they will be automatically charged $1,363 for the Student Gold Insurance Plan on their tuition and fees bill. If students are waiving health insurance, they must be prepared to enter in existing insurance information in MyCUInfo. If you have any questions, please call the Student Health Plans Office at (303)492-5107.

**Fall 2012/ Spring 2013 Rates**

<table>
<thead>
<tr>
<th>Plan Description</th>
<th>Fee</th>
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<tbody>
<tr>
<td>Student Gold Insurance Plan</td>
<td>$1,363</td>
</tr>
<tr>
<td>Wardenburg Campus Care Plan</td>
<td>$175</td>
</tr>
</tbody>
</table>

### Housing and Dining Services

<table>
<thead>
<tr>
<th>Contact Information</th>
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</thead>
<tbody>
<tr>
<td>(303)492-6673 or (303)492-8491</td>
</tr>
<tr>
<td><a href="http://housing.colorado.edu">http://housing.colorado.edu</a></td>
</tr>
</tbody>
</table>

Most spaces in the residence halls are rented on a room-and-board basis. Meal plans include up to 19 meals per week. A $300 security deposit is payable at the time you apply for residence hall space. A limited number of other accommodations and rates are available. These are described on the housing website and on the application materials. Information concerning applying for residence hall accommodations is sent to all students with confirmed admission to the university. The housing and meal plan charges appear on the tuition and fee bill. Payment deadlines are the same as those for tuition and fees.

For general questions about residence halls, visit the Housing & Dining Services website or contact them at (303)492-6673 or (303)492-8491. For residence hall billing inquiries, call (303)492-3317.

**Standard stipend for students: $5,639 per person/semester**
- (19 meals per week)
**Standard single: $6,498 per person/semester**
- (19 meals per week)

### Costs you will NOT see on the bill

- Books
- Transportation
- School supplies
- Personal items
- Medical expenses (other than insurance)

See the Office of Financial Aid's example budgets at [http://www.colorado.edu/final/budgetexamples.html](http://www.colorado.edu/final/budgetexamples.html) to help you determine these costs.

### Title IV Permission

If you receive federal financial aid, federal regulations state that it can only pay “allowable” charges as defined by the Department of Education. “Allowable charges” are tuition, fees, and on-campus room and board. However, with your permission, your financial aid can pay for other types of university charges (i.e., health insurance, parking fees, optional student fees, etc.). By selecting ‘yes’ on the Title IV Permission Form in MyCUInfo, your federal financial aid will be used to help pay all of your university charges and may also help you avoid late fees and registration holds if your bill is paid in full and on time.

### Financial Agreement

When students register at the University of Colorado Boulder, they agree to pay all charges on their accounts when due. They also acknowledge that failure to make the required payment by the stated deadline will result in late payment and finance charges, inability to change their schedules or register for a future term, and/or withholding of a transcript and/or degree.

If students do not receive the e-mail notification of their official bill, they are still responsible for payment by the due date. Students have 24/7 access to see their bills on MyCUInfo. For details, see payment policies on our website.

### Refunds

Refunds result from financial aid, dropping classes, or other adjustments on the tuition bill and are issued via direct deposit (electronic transfer) into students' checking or savings account. All students are required to sign up for direct deposit in MyCUInfo. Students will need to provide their bank routing number and bank account number. Refunds are deposited approximately two to three business days (depending on the bank) after a credit balance becomes available on the tuition and fee account. Direct deposit authorization only allows funds to be deposited into your student’s account. Funds are not withdrawn from your student’s account as a result of this authorization.

**New students expecting a refund from financial aid:** You must be signed up for direct deposit in MyCUInfo by 5:00 p.m. Mountain Time on Tuesday, August 21 for fall and Tuesday, January 8 for spring, in order to have your refund by the first day of classes (providing all financial aid paperwork is complete.)

**Parent PLUS Refunds:** On the PLUS application, parents choose whether their refund goes to their student or directly back to them. The quickest way to get the refund is to have it go to your student where it can be directly deposited into the student’s bank account. Parents can request a check be mailed to them but it may take longer due to additional processing time.

### Confirmation Deposit

The one-time $200 confirmation deposit holds the student’s place at CU-Boulder for every semester of enrollment. It is not credited toward tuition and fees. The deposit, less any outstanding financial obligations, is refunded to the student about two months after graduation or within established guidelines if the student withdraws. Proceeds from interest earned on confirmation deposits are used for need-based scholarships for CU-Boulder students.

Prepared by the Bursar’s Office in cooperation with the Department of Housing, the Office of the Registrar, the CU Student Government, and Wardenburg Health Center.

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

Revised 05/11/12