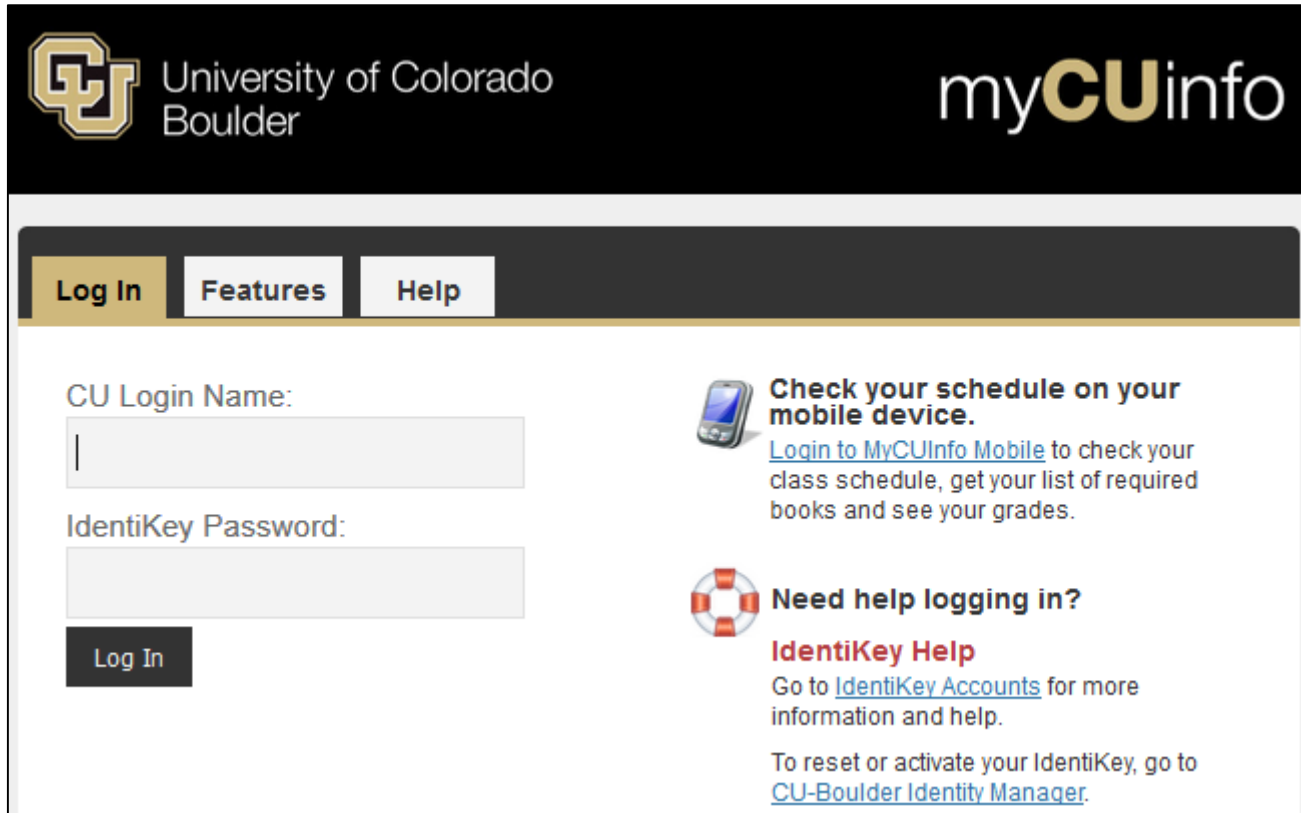


How to view the bill

- Tuition and fee bills are only online in CUBill&Pay.
- Students access CUBill&Pay from [MyCUInfo](#).
- Authorized payers access [CUBill&Pay](#) directly.
- Bills are available mid-month and payment is due the following month on the 5th. See [Billing and Due Dates](#) for more information.
- Find out how your student can give you access to CUBill&Pay. This is called [authorizing payers](#).
- Learn more about [privacy laws](#).
- Questions? Contact us at bursar@colorado.edu or 303-492-5381.

Step 1: Students log in to [MyCUInfo](#). Authorized payers log in to CUBill&Pay, select **View & Pay Accounts** and proceed to [step 3](#).



The screenshot shows the myCUinfo login interface. At the top left is the University of Colorado Boulder logo and name. At the top right is the myCUinfo logo. Below the header is a navigation bar with three buttons: "Log In" (highlighted in gold), "Features", and "Help". The main content area contains a login form on the left and two informational sections on the right. The login form has two input fields: "CU Login Name:" and "IdentiKey Password:", followed by a "Log In" button. The first informational section, titled "Check your schedule on your mobile device," includes a mobile phone icon and a link to "Login to MyCUInfo Mobile". The second informational section, titled "Need help logging in?", includes a lifebuoy icon and a link to "IdentiKey Help".

University of Colorado Boulder


myCUinfo


Log In Features Help

CU Login Name:

IdentiKey Password:

Log In

 **Check your schedule on your mobile device.**
[Login to MyCUInfo Mobile](#) to check your class schedule, get your list of required books and see your grades.

 **Need help logging in?**
IdentiKey Help
Go to [IdentiKey Accounts](#) for more information and help.
To reset or activate your IdentiKey, go to [CU-Boulder Identity Manager](#).

Step 2: Some students may need to select the **Student** tab. Then select **Billing Information** and click **View & Pay Accounts**.

The screenshot shows the top navigation bar with the **Student** tab highlighted. Below it, the **Billing Information** tab is selected. In the left sidebar, the **View & Pay Accounts** button is highlighted. The main content area displays the following information:

- Main Campus Balance: \$0.00**
- Continuing Ed Balance: \$0.00**
- Check your bill or payment plan for specific details. If you complete transactions that impact the balance such as payment, health insurance selection, drop/add, etc., then the balance will update in 24 hours.*
- Spring 2018 payment plans are available now.**
- Spring 2018 bills will be available by January 11.**
- Payment is due February 5.**


On the right side, there is a "HAVE A QUESTION?" section with contact information for the Main Campus Bursar's Office and the Continuing Ed Bursar's Office.

Other Billing Services

- College Opportunity Fund for In-State Undergraduates
- CU Money Sense: Student Financial Wellness Program
- 1098T Form: View and Print Your Tax Form
- Confirmation Deposit For Returning Students
- Authorize Aid to Pay Other Charges


Step 3: **View & Pay Accounts** shows general account information for Main Campus and Continuing Education. Select the down arrow next to the appropriate campus.

View & Pay Accounts example

 Did you know that you are eligible for a payment plan? Sign up for a Payment Plan

▼ CU Boulder Tuition and Fees

▼ CU Boulder Continuing Education Tuition and Fees



Step 4: **View & Pay Accounts** shows the balance due and general account information. See below for definitions. From here, click **View Details** (or, you can **Make Payment** from here).

CU Boulder Tuition and Fees example

Make Payment

\$ Account Detail

1 Current Balance: **\$13,084.06**

Bill Information [View Latest Bill](#) | [Download PDF](#)

2 Bill Date: **August 08, 2017**

3 Bill Due Date: **September 05, 2017**

4 Bill Amount Due: **\$16,234.06**

View CU Boulder Tuition and Fees Details

1 Current Balance: This is the unpaid amount due on the student account including recent account activity (e.g. changes due to adding or dropping a class, waiving health insurance, financial aid disbursement). If the **Current Balance** is 0.00, then your balance is paid. Your **Current Balance** may increase at any time if you add a class or make other adjustments.

2 Bill Date: This is the date the billing statement (PDF) was issued. This date will not change until another statement is created (occurs on a monthly basis if there is activity on the account).

3 Bill Due date: Date payment is due to avoid late and finance charges. If paying online, payment is due by 11:59 p.m. Mountain Time (MT) on the due date. Otherwise payment must be received by close of business on the due date, or the business day before if the due date falls on a weekend or holiday. Postmarks are not honored.

4 Bill Amount Due: This is the amount due at the time the current statement (PDF) was issued. This amount changes only when a new statement is **Balance** and will appear in **View Details**.

Step 5: To view details, scroll down and you'll see two tabs: Account Detail and Bill History. Account Detail shows Charges and Adjustments in the top section and Credits and Payments below. The Current Balance includes recent activity and is the difference between the top and bottom sections. This view shows all transactions since your last bill date. Bill History shows previous bills. If you need a PDF copy of the bill, scroll up and click **Download PDF**. From here you can also scroll up and click **Make Payment** to pay online (see separate instructions). This process is complete.

Current Balance includes recent activity.

Account Detail Bill History

Student ID: **\$13,084.06** Print

Current Activities

Date	Term	Description	Amount
Charges and Adjustments			
Fall		Tuition Fall UNGR Res	6,279.00
Fall		Arts & Cultural Enrichment Fee	10.00
Fall		A&S Tech (ASSET) Fee	15.84
Fall		Integrative Phys Program Fee	26.00
Fall		Fall Student Fees	300.48
Fall		Capital Construction Fee	170.00
Fall		Student Information System Fee	7.00
Fall		Student Computing Fee	67.24
Fall		Student Bus And Bikes Programs	85.00
Fall		Athletic Fee	28.50
Fall		Rec Center Expansion Fee	106.96
Fall		Student Health Fee	86.48
Fall		Mental Health Resource Fee	45.56
Fall		Student Gold Insurance Plan	0.00
Fall		Housing Room	3,741.00
Fall		Housing Board	3,258.00
Fall		Career Services	12.00
			14,239.06
Credits and Payments			
Fall		College Opportunity Fund	-1,155.00
			-1,155.00

If insurance was successfully waived, the amount for the *Student Gold Insurance Plan* will show 0.00.