CU Boulder Payment Plans

Eligibility

Students and their authorized payers are eligible to enroll in payment plans.

- Minimum tuition and fee balance (estimated or actual) necessary to participate is $250.
- Payments must be made via automatic deduction (ACH) from a regular United States checking or savings account or credit/debit card (American Express, MasterCard, Visa and DISCOVER). We encourage payment from a checking or savings account in order to avoid a nonrefundable 2.75 percent service fee (charged by NelNet Campus Commerce) for each credit/debit card payment.
- Study Abroad participants are not eligible to enroll.
- Tuition and fee account must be in good standing (not past due).

What you should know about being the plan owner

- Whoever signs up for the plan becomes the “plan owner” and only that person can make certain changes to the plan including changes to the payment source in the payment profile.
- Parents who are authorized payers must log in to CUBill&Pay (not MyCUInfo) and enroll in the plan in order to be considered the payment plan owner.
- The payment plan is a good option for students and families who can allow debits from one bank account or credit card to occur on a consistent basis.
- The plan is not a good option if payments for tuition and fees will be made from multiple authorized payers because automatic deductions/debits must come from only one bank account or credit card.

Help with estimates

- If you are enrolling in a payment plan before the semester starts, you need to estimate the amount of tuition and fees you’ll pay and any financial aid/scholarships you expect to receive. See Annual Cost Estimates for help. The payment plan will automatically switch from estimated amounts to actual tuition and fees after the first plan installment date of the semester. The plan may need to be rebalanced periodically to match your student account balance.
- If the account balance decreases, the payment plan monthly deductions will be rebalanced automatically so that the adjusted balance is split evenly over the remaining months of your plan. You do not need to take action in this case.
- If the account balance increases, the plan owner must log in and manually rebalance the payment plan. For instructions, see how to rebalance your payment plan.
• Estimates cannot be changed once you complete enrollment and accept the terms of the agreement. Be sure to include tuition, fees AND any aid or scholarships you expect to receive.

More information

• When you enroll in a payment plan, you will continue to receive monthly email notifications informing you of the total student account balance due. As long as you are in good standing on your payment plan, you do not need to do anything when you receive these emails.
• Once you complete all the steps to enroll, you are set up for automatic deductions. Payments are automatically processed on the 5th of each month.
• If the 5th falls on a weekend or holiday, automatic deductions from checking/savings accounts will be processed the following business day.
• If payment is returned, a $30 returned payment fee is charged by NelNet Campus Commerce.
• The amounts you need to pay may change due to changes to your account like changes in course fees, adding or dropping classes, or financial aid.
• “Blocked” payment plans mean you are not eligible to enroll either because your account is past due, your balance is less than $250, or you are participating in Study Abroad. You are blocked from Continuing Education plans if you are not enrolled in Continuing Education.
• To cancel a payment plan, contact our office at 303-492-5381 or bursar@colorado.edu.