



Team Rosters

The official team rosters are kept by the Office of Compliance Services. All rosters are managed by the Associate Director of Compliance, Monitoring.

In June, each sport will meet with an assembly composed of Compliance, Academics, Financial Aid, and Eligibility to determine the roster for the next academic year. After this roster meeting, all changes (additions/deletions) to the roster must be made via a Change in Status Form.

All student-athletes on financial aid, including exhausted eligibility, will be included on the roster as well as any active walk-on student-athletes. All student-athletes on the roster must have completed all required NCAA and CU paperwork.

Prior to each semester, a designated group, or roster group, from the athletics department will receive a roster for each sport. Thereafter, all roster changes will be notified by email to the group from the Associate Director of Compliance.

Once again, in December, each sport will meet with the assembly of Compliance, Academics, Financial Aid, and Eligibility to determine roster statuses for the spring semester. The roster group will receive an email of each roster with noted changes for the second semester as they did for the first semester.