

Fall-Winter Session Service Charges

If not paid in full, any outstanding ACORN/ROSI account balance is subject to a monthly service charge of 1.5% compounded (19.56% per annum).

A student's Payment Due Dates & Service Charge Billing Schedule is determined by his/her registration period, type of program and financial arrangement or tuition deferral type:

1. Fall Term Post-Registration Period Fee Payment & Service Charge Billing Deadlines:

You have registered for Fall-Winter session by getting a tuition deferral (to register without payment) or paid the Minimum Required Payment Amount that was displayed on your invoice. For student fee billing purposes, fees are billed on a sessional basis.

Full payment of the Fall term Tuition and Non-Tuition fees displayed on your current session invoice are due by the deadline listed in Table 2.

Calculate the amount of the unpaid Fall term fees on your Fall-Winter session invoice:

$$\begin{array}{rclcl}
 \text{Unpaid} & & & & \\
 \text{Fall Term} & = & \text{ROSI} & & \text{Winter Term TUITION} & & \text{Winter Term NON-TUITION} \\
 \text{Fee amount} & & \text{Account Balance Up to} & - & \text{Sub-Total amounts} & - & \text{Sub-Total amounts} \\
 & & \text{the End of the Session} & & \text{(listed under} & & \text{(listed under} \\
 & & \text{(A)} & - & \text{TUITION CHARGES)} & - & \text{NON-TUITION CHARGES)} \\
 & & & & \text{(B)} & & \text{(C)}
 \end{array}$$

Example:

$$\text{Unpaid Fall Term fees amount} = \$3,573.31 = \$14,450.00 \text{ (A)} - \$6,601.50 \text{ (B)} - \$652.19 \text{ (B)} - \$3,623.00 \text{ (C)}$$

ROSI Account Balance Up to the End of the Session: \$ 14,450.00 (A)

TUITION – UTSC Bachelor of Commerce

2017 Winter

Program fee FT - Domestic \$ 6,601.50

Winter Term Sub-Total -----\$ 6,601.50 (B)

Incid. Stud.Soc.:U of T Community Radio-UTSC \$ 3.75

Winter Term Sub-Total -----\$ 652.19 (B)

NON-TUITION CHARGES

2017 Winter

UTSC Apartment Room \$ 3,608.00

Scarborough Student Village Council \$ 15.00

Winter Term Sub-Total -----\$ 3,623.00 (C)

2. Winter Term Post-Registration Period Fee Payment & Service Charge Billing Deadlines :

You have registered for Fall-Winter session or the Winter term only, by getting a tuition deferral (to register without payment) or paid the Minimum Required Payment Amount that was displayed on your invoice.

For student fee billing purposes, fees are billed on a sessional basis.

Full payment of the Winter term Tuition and Non-Tuition fees displayed on your current session invoice are due by the deadline listed in Table 2. The amount owed is the ROSI Account Balance Up to the end of the Session displayed at the top right-hand corner of your current session invoice.

2016 FALL – 2017 WINTER SESSION
Post-Registration Fee Payment & Service Charge Billing Deadlines
For Students Registered in the Fall-Winter Session

Notes:

- 1. Students have the option to pay on a sessional or term basis according to the deadlines listed below.**
- 2.** The amount owed is the ROSI Account Balance UP to the end of the Session displayed at the top right-hand corner of your current session (Fall-Winter session) invoice. If you have paid an academic or residence deposit for the upcoming Summer session, the deposit payment is displayed as an unapplied credit to the upcoming session and is not applied to unpaid Fall-Winter session fees.
- 3.** The University considers the student to be responsible for all aspects of his/her registration. If someone else is handling fee payment, it is the student's responsibility to advise that person of all rules and requirements.
- 4.** Paper invoices are not routinely mailed. Students are expected to monitor their account on ROSI/ACORN at www.rosi.utoronto.ca. Non-receipt of an invoice does not exempt the student from meeting his/her financial obligations.
- 5.** Students are responsible for planning sufficient time for payments to reach the University's bank account and to be recorded in the student's ACORN/ROSI account by the payment and service charge deadlines.
- 6.** Monthly service charge of 1.5% compounded (19.56% per annum) will be billed(recorded) on the student invoice on the 15th of every month until paid in full (exceptions noted below). Fee payments must be made by the end of the previous month to allow 5-10 business days for recording the fee payment in the Student's ACORN/ROSI account by the monthly service charge billing date.
- 7.** On the current session invoice, Unpaid Fall Term Fee amount (>\$0) = ROSI Account Balance Up to the End of the Session minus Winter Term TUITION Sub-Total amounts minus Winter Term NON-TUITION Sub-Total amounts.
- 8.** A ROSI financial hold will be automatically recorded on the Student's ROSI account if full payment for the Fall-Winter session fees has not been recorded in the account by April 30th. This will block transcript requests, and registration for the next session may be refused.

Pay by This Date	Monthly Service Charge fee will be Recorded on Your Invoice on This Date	Post-Registration Fee Payment & Service Charge Billing Deadlines For Students Registered in the Fall-Winter Session
September 30, 2016	October 17, 2016	Payment Deadline for Unpaid Fall term Tuition & Non-Tuition fee amount (see Note 7) for the Student who has NO Deferral, or OSAP or Other Gov't Loan Deferral. This allows 5-10 business days for recording the fee payment in the Student's ACORN/ROSI account by the monthly service charge billing date for Unpaid Fall term Tuition & Non-Tuition fee amount.
October 31, 2016	November 15, 2016	Fee Payments made at the end of the previous month will allow 5-10 business days for recording the fee payment in the Student's ACORN/ROSI account by the monthly service charge billing date for Unpaid Fall term Tuition & Non-Tuition fee amount for the Student who has NO Deferral, or OSAP or Other Gov't Loan Deferral.
November 30, 2016	December 15, 2015	Fee Payments made at the end of the previous month will allow 5-10 business days for recording the fee payment in the Student's ACORN/ROSI account by the monthly service charge billing date for Unpaid Fall term Tuition & Non-Tuition fee amount for the Student who has NO Deferral, or OSAP or Other Gov't Loan Deferral.
November 30, 2015	December 15, 2016	Payment Deadline for Unpaid Winter term Tuition & Non-Tuition fees for the Student who is registered, and who has NO Deferral. This allows 5-10 business days for recording the fee payment in the Student's ACORN/ROSI account by the monthly service charge billing date of for Unpaid Winter term Tuition & Non-Tuition fees.
December 31, 2016	January 16, 2017	Fee Payments made at the end of the previous month will allow 5-10 business days for recording the fee payment in the Student's ACORN/ROSI account by the monthly service charge billing date for Unpaid Fall term Tuition & Non-Tuition fee amount for the Student who has NO Deferral, or OSAP or Other Gov't Loan Deferral, and for Unpaid Fall and Winter term Tuition & Non-Tuition fees for the Student with NO Deferral.
January 31, 2017	February 15, 2017	Payment Deadline for Unpaid Winter term Tuition & Non-Tuition fees for the Student who is registered, and who has OSAP or Other Gov't Loan Deferral. This allows 5-10 business days for recording the fee payment in the Student's ACORN/ROSI account by the monthly service charge billing date of for Unpaid Winter term Tuition & Non-Tuition fees.
January 31, 2017	February 15, 2017	Fee Payments made at the end of the previous month will allow 5-10 business days for recording the fee payment in the Student's ACORN/ROSI account by the monthly service charge billing date for Unpaid Fall and Winter term Tuition & Non-Tuition fees for the Student who has NO Deferral, or OSAP or Other Gov't Loan Deferral.
February 29, 2017	March 15, 2017	Fee Payments made at the end of the previous month will allow 5-10 business days for recording the fee payment in the Student's ACORN/ROSI account by the monthly service charge billing date for Unpaid Fall and Winter term Tuition & Non-Tuition fees for the Student who has NO Deferral, or OSAP or Other Gov't Loan Deferral.
March 31, 2017	April 15, 2017	Fee Payments made at the end of the previous month will allow 5-10 business days for recording the fee payment in the Student's ACORN/ROSI account by the monthly service charge billing date for Unpaid Fall and Winter term Tuition & Non-Tuition fees for the Student has NO Deferral, or OSAP or Other Gov't Loan Deferral.
April 30, 2017	May 15, 2017	Payment Deadline for Unpaid Fall and Winter term Tuition & Non-Tuition fees for the Student who has a Graduate Funding; or Graduate Student Major Award, Research Stipend or Teaching Assistantship; Scholarship; Sponsorship; or Tuition Waiver Deferral. This allows 5-10 business days for recording the fee payment in the Student's ACORN/ROSI account by the monthly service charge billing date of for Unpaid Summer session Tuition & Non-Tuition fees
April 30, 2017*		*Full payment of Fall-Winter session Tuition & Non-Tuition fees must be recorded in ACORN/ROSI account by April 30, 2017 to avoid the recording of a ROSI financial hold on May 1, 2017.