

# 2017 FALL – 2018 WINTER Session U of T Fee Payment & Service Charge Deadlines

1. Fall Term Post- Registration Period
2. Winter Term Post-Registration Period

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

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

For Student Fee Billing purposes, fees are billed on a sessional basis however students have the option to pay fees on a sessional basis (both Fall and Winter) or by term (Fall or Winter term) by the fee payment deadlines in the table below.

The two sessions are:

- a) Fall-Winter session (September to April): The Fall-Winter session invoice summarizes both Fall (September to December) term & Winter (January to April) term fees.
- b) Summer session (May to August): The Summer session invoice summarizes the Summer session fees.

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.

## 1. B. How to Calculate the Amount of Unpaid Fall Term Fees:

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

<b>Unpaid Fall Term Fee amount</b>	=	<b>ROSI Account Balance Up to the End of the Session</b>	-	<b>Winter Term TUITION Sub-Total amounts <i>(listed under TUITION CHARGES)</i></b>	-	<b>Winter Term NON-TUITION Sub-Total amounts <i>(listed under NON-TUITION CHARGES)</i></b>
		<b>(A)</b>	-	<b>(B)</b>	-	<b>(C)</b>

Example:

**Unpaid Fall Term fee amount = \$3,573.31 = \$14,450.00 (A) - \$6,601.50(B) - \$652.19(B) - \$3,623.00(C)**

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

TUITION – UTSC Bachelor of Commerce

2018 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

2018 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 Deadlines:

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

Full payment of the Winter term Tuition and Non-Tuition fees displayed on your current session invoice are due by the deadline listed in the table below. 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.

**2017 FALL – 2018 WINTER SESSION**  
**Post-Registration Fee Payment & Service Charge Billing Deadlines**  
**For U of Toronto Students Registered in the Fall-Winter Session**

**Notes:**

- 1.** You have registered for Fall-Winter session by paying the Minimum Required Payment Amount that was displayed on your invoice, or obtaining a tuition deferral (register without payment).
- 2.** The amount owed is the ACORN/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 ACORN/ROSI at [www.rosi.utoronto.ca](http://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 15<sup>th</sup> 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.** An ACORN/ROSI financial hold will be automatically recorded on the Student's 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 will be refused.

<b>Pay by This Date</b>	<b>Monthly Service Charge fee will be Recorded on Your Invoice on This Date</b>	<b>Post-Registration Fee Payment &amp; Service Charge Billing Deadlines For Students Registered in the Fall-Winter Session</b>
<b>Sept.30, 2017</b>	<b>Oct. 16, 2017</b>	Payment Deadline for Unpaid Fall term Tuition & Non-Tuition fee amount (see Note 7) for all students except those who have a Graduate Funding; or Graduate Student Major Award, Research Stipend or Teaching Assistantship; Scholarship; or Sponsorship Deferral; or approved Tuition Waiver.  This allows up to 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.
Oct .31, 2017	Nov.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 term Tuition & Non-Tuition fee amount for the Student who has NO Deferral, or OSAP or Other Gov't Loan Deferral.
Nov.30, 2017	Dec. 15, 2017	
<b>Nov.30, 2017</b>	<b>Dec.15, 2017</b>	Payment Deadline for Unpaid Winter term Tuition & Non-Tuition fees for all students except those who have a OSAP or Other Gov't Loan Deferral; or Graduate Funding; or Graduate Student Major Award, Research Stipend or Teaching Assistantship; Scholarship; or Sponsorship Deferral; or approved Tuition Waiver.  This allows up to 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.
Dec.31, 2017	Jan.15, 2018	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.
<b>Jan.31, 2018</b>	<b>Feb.15, 2018</b>	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 up to 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.
Jan.31, 2018	Feb.15, 2018	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.
Feb.28, 2018	Mar.15, 2018	
Mar. 31, 2018	Apr.16, 2018	
<b>Apr.30, 2018</b>	<b>May 15, 2018</b>	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; or Sponsorship Deferral; or approved Tuition Waiver.  This allows up to 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 Fall-Winter session Tuition & Non-Tuition fees
<b>Apr.30, 2018*</b>		*Full payment of Fall-Winter session Tuition & Non-Tuition fees must be recorded in ACORN/ROSI account by April 30, 2018 to avoid the recording of a ROSI financial hold on May 1, 2018.