

2017 SUMMER Session Fee Payment & Service Charge Deadlines – For U of T Graduate Summer Start Programs

1. Registration Period: Pay or Defer Deadlines (TABLE 1)
2. Summer Session Post-Registration Period (TABLE 2)

1. Registration Period Pay or Defer Deadlines (TABLE 1):

TABLE 1: 2017 SUMMER SESSION Registration Period: Pay or Defer Deadlines	
<p>Before each Summer (May to August) session, your sessional registration status is initially set as <i>"Invited to Register"</i>. Summer session fee billing will start on April 17, 2017.</p> <p>You can enroll in courses but your registration status has to change to <i>"Registered"</i> by the published registration deadline of your division. Otherwise your sessional registration status will be <i>"Financially Cancelled"</i>, and your course enrolment will be cancelled.</p> <p>Pay to Register You must pay the Minimum Payment to Register Amount (Unpaid fees from previous session(s) + 50 % of Current Summer session Tuition Charges) displayed on your current session ACORN/ROSI invoice at least 3-5 business days (for an online payment at a major Canadian financial institution or by WU Global Pay service from outside of Canada) prior to the published registration deadline for your division. Other types of payments can take up to 10 business days to be recorded in ACORN/ROSI. The recording of your Minimum Payment to Register amount on ACORN/ROSI will change your sessional registration status to <i>"Registered"</i>.</p> <p>Defer to Register If you are eligible for a tuition deferral (register without payment), you need to apply for a tuition deferral, and the recording of the deferral on ACORN/ROSI, will change your sessional registration status to <i>"Registered"</i>.</p> <p>Registration offices normally allow a processing time of up to 10 days from the payment date, for payments to be received by the University and recorded in your ACORN/ROSI Financial Account. If your payment for registration is made at your financial institution after the deadline date, you must take proof of payment to SGS Student Services (graduate students), to complete your registration.</p> <p>See TABLE 2 for Post Registration Period Fee Payment Deadlines.</p>	
Registration Deadline	Division
May 5, 2017	School of Graduate Studies - All Graduate Programs

2. Summer Session Post-Registration Period Fee Payment & Service Charge Deadlines for Students Registered in a Graduate Summer Start Program (TABLE 2):

TABLE 2: 2017 SUMMER SESSION Post-Registration Fee Payment & Service Charge Billing Deadlines For U of T Students Registered in the Summer Session in a Graduate Summer Start Program		
<p>Notes:</p> <ol style="list-style-type: none"> 1. See TABLE 1 for Minimum Payment or Defer to Register deadlines. 2. Students registered in graduate Summer Start Programs are billed annual tuition fees in the Summer session e.g. M. Biotechnology, M. Management & Professional Accounting (MMPA), M. Social Work, M. Sc. Ecology & Evolutionary Biology and M. Sc. Health Policy, Mgt & Eval. – System Leadership & Innov. Concentration. 3. 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 (Summer session) invoice. If you have paid an academic or residence deposit for the upcoming Fall-Winter session, the deposit payment is displayed as an unapplied credit to the upcoming session and is not applied to unpaid Summer session fees. 4. 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, requirements, and deadlines. 5. Paper invoices are not routinely mailed. Students are expected to monitor their account on ACORN/ROSI at www.rosi.utoronto.ca. Non-receipt of an invoice does not exempt the student from meeting his/her financial obligations. 6. 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. 7. 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. 8. A ROSI financial hold will be automatically recorded on the Student's ACORN/ROSI account if full payment for the Summer session fees has not been recorded in the account by December 31, 2017. This will block transcript requests, and registration for the next session will 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 U of T Students Registered in a Graduate Summer Start Program <i>(see note 2)</i>
Sept. 30, 2017	Oct 16, 2017	Payment Deadline for Unpaid Summer Session Tuition & Non-Tuition fees for all students who are registered, except students who have a deferral on the basis of Graduate Funding; or Graduate Student Major Award, Research Stipend or Teaching Assistantship; Scholarship; or Sponsorship; or approved Tuition Waiver. This allows up to 10 business days for recording the fee payment in ACORN/ROSI account by the monthly service charge billing date for Unpaid Summer session Tuition & Non-Tuition fees.
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 ACORN/ROSI account by the monthly service charge billing date for Unpaid Summer session Tuition & Non-Tuition fees.
Nov. 30, 2017	Dec. 15, 2017	
Dec. 31, 2017	Jan. 15, 2017	
Dec. 31, 2017	Jan. 15, 2018	Payment Deadline for Unpaid Summer Session Tuition & Non-Tuition fees for the Student who is registered, and who has a deferral on the basis of Graduate Funding; or Graduate Student Major Award, Research Stipend or Teaching Assistantship; Scholarship; or Sponsorship; or approved Tuition Waiver. This allows up to 10 business days for recording the fee payment in ACORN/ROSI account by the monthly service charge billing date of for Unpaid Summer session Tuition & Non-Tuition fees.
Dec. 31, 2017*		*Full payment of Summer session Tuition & Non-Tuition fees must be recorded in ACORN/ROSI account by December 31, 2017 to avoid the recording of a ROSI financial hold on January 1, 2018
Jan. 31, 2017	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 Summer session Tuition & Non-Tuition fees.
Feb. 29, 2017	Mar. 15, 2018	
Mar. 31, 2017	Apr. 16, 2018	