

2017 SUMMER Session

U of T Fee Payment & Service Charge Deadlines

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

| 2017 SUMMER SESSION Post-Registration Fee Payment & Service Charge Billing Deadlines For U of Toronto Students Registered in the Summer Session | | |
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| <p>Notes:</p> <ol style="list-style-type: none"> 1. You have registered for Summer 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 (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. 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, requirements, and deadlines. 4. 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. 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. Students registered in Summer Start Programs are billed annual tuition fees in the Summer session. The fee payment schedule is posted on the Student Accounts Fee and Refund schedule webpage. 8. An ACORN/ROSI financial hold will be automatically recorded on the Student's account if full payment for the Summer session fees has not been recorded in the account by August 31st. 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 Toronto Students Registered in the Summer Session |
| May 31, 2017 | June 15, 2017 | Payment Deadline for Unpaid Summer Session Tuition & Non-Tuition fees for all students who are registered, except students who have a deferral for 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 the Student's ACORN/ROSI account by the monthly service charge billing date for Unpaid Summer session Tuition & Non-Tuition fees. |
| June 30, 2017 | July 14, 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 Summer session Tuition & Non-Tuition fees. |
| July 30, 2017 | August 15, 2017 | |
| August 31, 2017 | September 15, 2017 | Payment Deadline for Unpaid Summer Session Tuition & Non-Tuition fees for the Student who is registered, and who has a deferral for 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 the Student's ACORN/ROSI account by the monthly service charge billing date of for Unpaid Summer session Tuition & Non-Tuition fees. |
| August 31, 2017* | | *Full payment of Summer session Tuition & Non-Tuition fees must be recorded in ACORN/ROSI account by August 31, 2016 to avoid the recording of a ACORN/ROSI financial hold on September 1, 2017. |