2018 FALL – 2019 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:

Unpaid Fall Term Fee amount = RO SI Account Balance Up to the End of the Session - Winter Term TUI TION Sub-Total amounts (listed under TUI TION CHARGES) - Winter Term NON-TUI TION Sub-Total amounts (listed under NON-TUI TION CHARGES)

(A) - (B) - (C)

Example:

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

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

TUI TION – UTSC Bachelor of Commerce

2019 Winter Program fee FT - Domestic $ 6,601.50

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

Inc id. Stud. Soc.: U of T Community Radio-UTSC $ 3.75

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

NON-TUI TION CHARGES

2019 Winter

UTSC Apartment Room $ 3,608.00

Sc arborough 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 RO SI Account Balance Up to the end of the Session displayed at the top right-hand corner of your current session invoice.
### 2018 FALL - 2019 WINTER SESSION

#### Post-Registration Fee Payment & Service Charge Billing Deadlines

**For U of Toronto Students Registered in the Fall-Winter Session**

<table>
<thead>
<tr>
<th>Pay by This Date</th>
<th>Monthly Service Charge fee will be Recorded on Your Invoice on This Date</th>
<th>Post-Registration Fee Payment &amp; Service Charge Billing Deadlines For Students Registered in the Fall-Winter Session</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sept. 30, 2018</td>
<td>Oct. 15, 2018</td>
<td>Payment Deadline for Unpaid Fall term Tuition &amp; 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 account by the monthly service charge billing date for Unpaid Fall term Tuition &amp; Non-Tuition fee amount.</td>
</tr>
<tr>
<td>Oct. 31, 2018</td>
<td>Nov. 15, 2018</td>
<td>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 account by the monthly service charge billing date for Unpaid Fall term Tuition &amp; Non-Tuition fee amount for the Student who has NO Deferral, or OSAP or Other Gov't Loan Deferral.</td>
</tr>
<tr>
<td>Nov. 30, 2018</td>
<td>Dec. 15, 2018</td>
<td>Payment Deadline for Unpaid Winter term Tuition &amp; 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 account by the monthly service charge billing date for Unpaid Winter term Tuition &amp; Non-Tuition fees.</td>
</tr>
<tr>
<td>Dec. 31, 2018</td>
<td>Jan. 15, 2019</td>
<td>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 account by the monthly service charge billing date for Unpaid Winter term Tuition &amp; 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 &amp; Non-Tuition fees for the Student with NO Deferral.</td>
</tr>
<tr>
<td>Jan. 31, 2019</td>
<td>Feb. 15, 2019</td>
<td>Payment Deadline for Unpaid Winter term Tuition &amp; 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 account by the monthly service charge billing date for Unpaid Winter term Tuition &amp; Non-Tuition fees.</td>
</tr>
<tr>
<td>Jan. 31, 2019</td>
<td>Feb. 15, 2019</td>
<td>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 account by the monthly service charge billing date for Unpaid Winter term Tuition &amp; Non-Tuition fees for the Student who has NO Deferral, or OSAP or Other Gov't Loan Deferral.</td>
</tr>
<tr>
<td>Feb. 28, 2019</td>
<td>Mar. 15, 2019</td>
<td>Payment Deadline for Unpaid Fall and Winter term Tuition &amp; 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 account by the monthly service charge billing date for Unpaid Fall and Winter term Tuition &amp; Non-Tuition fees.</td>
</tr>
</tbody>
</table>
| Mar. 31, 2019    | Apr. 15, 2019                                                           | **Note:** Full payment of Fall-Winter session Tuition & Non-Tuition fees must be recorded in ACORN account by April 30, 2019 to avoid the recording of an ACORN financial hold on May 1, 2019.

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**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 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 at [www.acorn.utoronto.ca](http://www.acorn.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 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 account by the monthly service charge billing date.
7. On the current session invoice, Unpaid Fall Term Fee amount ($X) = 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 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.