

2020 Winter-2020 Summer Fee Payment & Service Charge Deadlines – For M. Forensic Accounting Advanced Standing Program

| 2019 WINTER-2019 SUMMER SESSION Post-Registration Fee Payment & Service Charge Billing Deadlines For U of T Students Registered in the Summer and Fall in MFAcc Advanced Standing Program | | |
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| <p>Notes:</p> <ol style="list-style-type: none"> 1. You have registered for 2020 Winter term by paying the Minimum Required Payment Amount that was displayed on your invoice, or obtaining a tuition deferral (register without payment). 2. Students registered in this Program are billed annual tuition fees in the Winter term. 3. The amount owed is the ACORN/ROSI Account Balance Up to the end of the term 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 Winter term, the deposit payment is displayed as an unapplied credit to the upcoming term and is not applied to unpaid Current 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 at www.acorn.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 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 account by the monthly service charge billing date. 8. An ACORN financial hold will be automatically recorded on the Student's account if full payment for the Winter fees has not been recorded in the account by August 31, 2020. 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 the MFAcc Winter-Summer Period <i>(see note 2)</i> |
| May. 31, 2020 | June 15, 2020 | <p>Payment Deadline for Unpaid 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.</p> <p>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 Tuition & Non-Tuition fees.</p> |
| June 30, 2020 | July 15, 2020 | <p>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 Tuition & Non-Tuition fees.</p> |
| July 31, 2020 | Aug. 17, 2020 | |
| Aug. 31, 2020 | Sept. 15, 2020 | |
| Aug. 31, 2020 | Sept. 15, 2020 | <p>Payment Deadline for Unpaid 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.</p> <p>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 of for Unpaid Tuition & Non-Tuition fees.</p> |
| Aug. 31, 2020* | | <p>*Full payment of Tuition & Non-Tuition fees must be recorded in ACORN account by September 30, 2019 to avoid the recording of a ROSI financial hold on September 1, 2019</p> |
| Sept. 30, 2020 | Oct. 15, 2020 | <p>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 Tuition & Non-Tuition fees.</p> |
| Oct. 31, 2020 | Nov. 16, 2020 | |
| Nov. 30, 2020 | Dec. 15, 2020 | |