

**SCHOOL OF GRADUATE STUDIES  
2013 SUMMER SESSION – REFUND SCHEDULES**

To determine your fee adjustments or reversals, review the applicable circumstances in each of the following four categories:

<b>Category 1A: Academic Fees – Program Fees (Fees charged as a single rate)</b>		
If you cancel your registration for the session, Program fees are reversed in accordance with this schedule, using the registration cancellation date recorded on ROSI. <b>Cancellation of registration only occurs when all courses are cancelled. If any courses with a final standing remain on the record for the academic session– a final mark, CR/NCR, LWD, or WDR – a student will not be eligible to cancel the registration for that session, and thus will not be eligible to have the program fee charges reduced.</b>		
Program Charge Reversed	Recorded Date of Cancellation	<b>Note 1:</b> If you cancel your last course and your registration in the session a minimum charge of \$242.00 will be charged to students who cancel their registration in a program (degree or non-degree program) on or after the published date for the first day of classes.
100%	To May 5	
100% less minimum charge <i>(Note 1)</i>	May 6 – May 12	
50%	May 13 – June 28	
0	On June 29 or after	

<b>Category 1B: Academic Fees – Course Fees (Fees charged for each course to Part-time/Special Students)</b>				
If you cancel your registration for the session, Program fees are reversed in accordance with this schedule, using the registration cancellation date recorded on ROSI.				
Course Charge Reversed	Recorded Date of Course Cancellation on ROSI <i>Section Code Y</i>	Recorded Date of Course Cancellation on ROSI <i>Section Code F</i>	Recorded Date of Course Cancellation on ROSI <i>Section Code S</i>	<b>Note 1:</b> If you cancel your last course and your registration in the session a minimum charge of \$242.00 will be charged to students who cancel their registration in a program (degree or non-degree program) on or after the published date for the first day of classes. <b>Note 2:</b> This refund schedule applies to courses offered on any U of T campus.
100%	To May 5	To May 5	To July 5	
100% less minimum charge <i>(Note 1)</i>	May 6 – May 12	May 6 – May 12	July 6 – July 11	
75%	May 13 – May 27	May 13 – May 20	July 12 – July 18	
50%	May 28 – June 10	May 21 – June 3	July 19 – Aug. 1	
0	On June 11 or after	On June 4 or after	On Aug. 2 or after	

<b>Category 2: Incidental Fees – Compulsory Campus and Student Services (charges reversed only when registration is cancelled)</b>			
Incidental Charges Reversed	Full Session Registration Only <i>May - August</i> Recorded Date of Cancellation	Partial Session Registration Only <i>May - June</i> Recorded Date of Cancellation	Partial Session Registration Only <i>July - August</i> Recorded Date of Cancellation
100%	To May 12	To May 12	To July 11
50%	May 13 – June 28	May 13 – June 3	July 12 – Aug. 1
0	On June 29 or after	On June 4 or after	On August 2 or after

<b>Category 3: Ancillary Fees – Fees for specific programs or courses. Charges reversed only when registration is cancelled. This schedule only applies to ancillary fees that are displayed on your ROSI invoice.</b>			
Ancillary Charges Reversed	Full Session Registration Only <i>May - August</i> Recorded Date of Cancellation	Partial Session Registration Only <i>May - June</i> Recorded Date of Cancellation	Partial Session Registration Only <i>July - August</i> Recorded Date of Cancellation
100%	To May 12	To May 12	To July 11
	On May 13 or after	On May 13 or after	On July 12 or after

<b>Category 4: Other Fees</b>	
System Access Fee of \$50.00	Non-refundable
University Health Insurance Plan (UHIP) Fee of \$228.00	UHIP fee adjustments and reversals are made by student request to the UHIP Office. Instructions can be viewed at <a href="http://cie.utoronto.ca/Programs/University-Health-Insurance-Plan.htm">http://cie.utoronto.ca/Programs/University-Health-Insurance-Plan.htm</a> .

AN EXCEPTION TO THESE REFUND SCHEDULES WILL BE CONSIDERED ONLY WHERE THERE IS EVIDENCE OF ERROR ON THE PART OF THE UNIVERSITY.

**Any credit resulting from a fee reversal will be applied first towards outstanding charges on your ROSI account and then a credit balance may be eligible for disbursement to the student on request. Refer to the 'Refund of Credit Balances' section on the Student Accounts website.**