

## 2015 SUMMER Session Fee Payment & Service Charge Deadlines – For U of T Graduate Summer Start Programs

*NEW for 2015 Summer session: In December 2013, the Ministry of Training, Colleges and Universities issued new fee billing directives to universities. The new fee payment and monthly service charge billing schedules comply with these directives.*

<b>TABLE 2: 2015 SUMMER SESSION</b> <b>Post-Registration Fee Payment &amp; Service Charge Billing Deadlines</b> <b>For U of T Students Registered in the Summer Session in a Graduate Summer Start Program</b>		
<p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>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).</li> <li>2. Students registered in graduate Summer Start Programs are billed annual tuition fees in the Summer session e.g. M. Biotechnology, M. Management &amp; Professional Accounting (MMPA), M. Social Work, and M. Sc. Ecology &amp; Evolutionary Biology</li> <li>3. 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 (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.</li> <li>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.</li> <li>5. Paper invoices are not routinely mailed. Students are expected to monitor their account on the Student Web Service (ROSI) at <a href="http://www.rosi.utoronto.ca">www.rosi.utoronto.ca</a>. Non-receipt of an invoice does not exempt the student from meeting his/her financial obligations.</li> <li>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 SWS(ROSI) account by the payment and service charge deadlines.</li> <li>7. Monthly service charge of 1.5% compounded (19.56% per annum) will be billed(recorded) on the student invoice on the 15<sup>th</sup> 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 SWS(ROSI) account by the monthly service charge billing date.</li> <li>8. <b>A ROSI financial hold will be automatically recorded on the Student's ROSI account if full payment for the Summer session fees has not been recorded in the account by December 31, 2015. This will block transcript requests, and registration for the next session will be refused.</b></li> </ol>		
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, 2015	Oct 15, 2015	<p>Payment Deadline for Unpaid Summer Session Tuition &amp; Non-Tuition fees for all students who are registered, except students who have a Graduate Funding; or Graduate Student Major Award, Research Stipend or Teaching Assistantship; Scholarship; or Sponsorship Deferral; or approved Tuition Waiver.</p> <p>This allows up to 10 business days for recording the fee payment in the Student's SWS (ROSI) account by the monthly service charge billing date for Unpaid Summer session Tuition &amp; Non-Tuition fees.</p>
Oct. 31, 2015	Nov. 16, 2015	<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 SWS (ROSI) account by the monthly service charge billing date for Unpaid Summer session Tuition &amp; Non-Tuition fees.</p>
Nov. 30, 2015	Dec. 15, 2015	
Dec. 31, 2015	Jan. 15, 2016	
Dec. 31, 2015	Jan. 15, 2016	<p>Payment Deadline for Unpaid Summer Session Tuition &amp; Non-Tuition fees for the Student who is registered, and who has a Graduate Funding; or Graduate Student Major Award, Research Stipend or Teaching Assistantship; Scholarship; or Sponsorship Deferral; or approved Tuition Waiver.</p> <p>This allows up to 10 business days for recording the fee payment in the Student's SWS (ROSI) account by the monthly service charge billing date of for Unpaid Summer session Tuition &amp; Non-Tuition fees.</p>
Dec. 31, 2015*		<p>*Full payment of Summer session Tuition &amp; Non-Tuition fees must be recorded in SWS(ROSI) account by December 31, 2015 to avoid the recording of a ROSI financial hold on January 1, 2016</p>
Jan. 31, 2016	Feb. 15, 2016	<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 SWS (ROSI) account by the monthly service charge billing date for Unpaid Summer session Tuition &amp; Non-Tuition fees.</p>
Feb. 29, 2016	Mar. 15, 2016	
Mar. 31, 2016	Apr. 12, 2016	