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

- 1. Registration Period: Pay or Defer Deadlines (TABLE 1)
- 2. Summer Session Post-Registration Period (TABLE 2)
- 1. Registration Period Pay or Defer Deadlines (TABLE 1):

TABLE 1: 2015 SUMMER SESSION Registration Period: Pay or Defer Deadlines

Before each Summer (May to August) session, your sessional registration status is initially set as "Invited to Register". Summer session fee billing will start on April 13, 2015.

You can enroll in courses but your registration status has to change to "Registered" by the published registration deadline of your division. Otherwise your sessional registration status will be "Financially Cancelled", and your course enrolment will be cancelled.

Pay to Register

You must pay the Minimum Payment to Register Amount (Unpaid fees from previous session(s) + 50 % of Current Summer session Tuition Charges) displayed on your current session ROSI invoice at least 3-5 business days (for an online payment at a major Canadian financial institution or by WU Global Pay service from outside of Canada) prior to the published registration deadline for your division. Other types of payments can take up to 10 business days to be recorded in ROSI. The recording of your Minimum Payment to Register amount on ROSI will change your sessional registration status to "Registered".

Defer to Register

If you are eligible for a tuition deferral (register without payment), you need to apply for a tuition deferral, and the recording of the deferral on ROSI, will change your sessional registration status to "Registered".

Registration offices normally allow a processing time of up to 10 days from the payment date, for payments to be received by the University and recorded in your SWS/ROSI Financial Account. If your payment for registration is made at your financial institution after the deadline date, you must take proof of payment to SGS Student Services (graduate students), to complete your registration.

See TABLE 2 for Post Registration Period Fee Payment Deadlines.

Registration Deadline	Division	
May 1, 2015	School of Graduate Studies - All Graduate Programs	

2. Summer Session Post-Registration Period Fee Payment & Service Charge Deadlines for Students Registered in a Graduate Summer Start Program (TABLE 2):

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.

TABLE 2: 2015 SUMMER SESSION Post-Registration Fee Payment & Service Charge Billing Deadlines

For U of T Students Registered in the Summer Session in a Graduate Summer Start Program

Notes:

- 1. See TABLE 1 for Minimum Payment or Defer to Register deadlines.
- Students registered in graduate Summer Start Programs are billed annual tuition fees in the Summer session e.g. M. Biotechnology, M. Management & Professional Accounting (MMPA), M. Social Work, and M. Sc. Ecology & Evolutionary Biology
- 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.
- 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 the Student Web Service (ROSI) at www.rosi.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 SWS(ROSI) 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 SWS(ROSI) account by the monthly service charge billing date.
- 8. 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.

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 (see note 2)
Sept. 30, 2015	Oct 15, 2015	Payment Deadline for Unpaid Summer Session Tuition & 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.
		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 & Non-Tuition fees.
Oct. 31, 2015	Nov. 16, 2015	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 & Non-Tuition fees.
Nov. 30, 2015	Dec. 15, 2015	
Dec. 31, 2015	Jan. 15, 2016	
Dec. 31, 2015	Jan. 15, 2016	Payment Deadline for Unpaid Summer Session Tuition & 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.
		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 & Non-Tuition fees.
Dec. 31, 2015*		*Full payment of Summer session Tuition & 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
Jan. 31, 2016	Feb. 15, 2016	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 & Non-Tuition fees.
Feb. 29, 2016	Mar. 15, 2016	
Mar. 31, 2016	Apr. 12, 2016	