

2016 FALL – 2017 WINTER Session

U of T Fee Payment & Service Charge Deadlines

1. Registration Period: Pay or Defer Deadlines (TABLE 1)
2. Fall Term Post- Registration Period (TABLE 2)
3. Winter Term Post-Registration Period (TABLE 2)

1. Registration Period Pay or Defer Deadlines (TABLE 1):

TABLE 1: 2016 FALL – 2017 WINTER SESSION Registration Period: Pay or Defer Deadlines	
<p>Before each Fall – Winter (September to April) session, your sessional registration status is initially set as <i>“Invited to Register”</i>. Fall-Winter session fee billing will start of July 15, 2016.</p> <p>You can enroll in courses but your registration status has to be changed to <i>“Registered”</i> by the published registration deadline for your division. Otherwise your sessional registration will be <i>“Financially Cancelled”</i>, and your course enrolment will be cancelled.</p> <p>Pay to Register You must pay the Minimum Payment to Register Amount displayed on your current session ACORN/ROSI invoice at least 3-5 business days (for an online payment at a major Canadian financial institution or by ACORN online credit card payment or by WU Union 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 ACORN/ROSI. The recording of your Minimum Payment to Register amount on ACORN/ROSI will change your sessional registration status to <i>“Registered”</i>.</p> <p>The Minimum Payment to Register Amount is normally equal to Unpaid Fees from previous session(s) + Current Fall term Tuition Charges. However, the Minimum Payment to Register Amount for students who are billed on a per course basis and have a Waitlisted course only during the registration period, is equal to Unpaid Fees from previous session(s) + Minimum Charge of \$263.</p> <p>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 ACORN/ROSI, will change your sessional registration status to <i>“Registered”</i>.</p> <p>Registration offices normally allow a processing time of up to 10 days from payment date, for payments to be received by the University and recorded in your ACORN/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 your College or Faculty Registrar’s Office (undergraduate) or SGS Student Services (graduate students), or Toronto School of Theology College Registrar’s Office to complete your registration.</p> <p>See TABLE 2 for Post Registration Period Fee Payment Deadlines.</p>	
Registration Deadline	Division
August 3, 2016	Law Year 1 - Undergraduate
August 15, 2016	U of T Scarborough - Undergraduate
August 16, 2016	U of T Mississauga - Undergraduate
August 18, 2016	Applied Science & Engineering - Undergraduate
August 26, 2016	Medical Radiation Sciences - Undergraduate
August 23, 2016	Architecture, Landscape & Design, John H. Daniels - Undergraduate
	Arts & Science, St. George Campus - Undergraduate
	Kinesiology & Physical Education - Undergraduate
	Music - Undergraduate
	Transitional Year Program - Undergraduate
	Dentistry - Undergraduate
	Woodsworth College Certificate
August 26, 2016	Pharmacy - Undergraduate
August 31, 2016	Medicine - Undergraduate
September 7, 2016	Law Year 2 & Higher - Undergraduate
September 9, 2016	Toronto School of Theology
September 16, 2016	School of Graduate Studies - All Graduate Programs
September 23, 2016	Nursing - Undergraduate

2. A.Fall Term Post-Registration Period Fee Payment & Service Charge Deadlines (TABLE 2) :

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 TABLE 2.

The two sessions are:

- Fall-Winter session (September to April): The Fall-Winter session invoice summarizes both Fall (September to December) term & Winter (January to April) term fees.
- Summer session (May to August): The Summer session invoice summarizes the Summer session fees.

Full payment of the Fall term Tuition and Non-Tuition fee amount displayed on your current session invoice are due by the deadline listed in Table 2.

2. 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:

$$\begin{array}{rclclcl}
 \text{Unpaid} & & & & & & \\
 \text{Fall Term} & = & \text{ROSI} & & \text{Winter Term TUITION} & & \text{Winter Term NON-TUITION} \\
 \text{Fee amount} & & \text{Account Balance Up to} & - & \text{Sub-Total amounts} & - & \text{Sub-Total amounts} \\
 & & \text{the End of the Session} & & \text{(listed under} & & \text{(listed under} \\
 & & & & \text{TUITION CHARGES)} & & \text{NON-TUITION CHARGES)} \\
 & & \text{(A)} & - & \text{(B)} & - & \text{(C)}
 \end{array}$$

Example:

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

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

TUITION – UTSC Bachelor of Commerce

2017 Winter

Program fee FT - Domestic \$ 6,601.50
Winter Term Sub-Total -----\$ 6,601.50 (B)

Incid. Stud.Soc.:U of T Community Radio-UTSC \$ 3.75
Winter Term Sub-Total -----\$ 652.19 (B)

NON-TUITION CHARGES

2017 Winter

UTSC Apartment Room \$ 3,608.00
 Scarborough Student Village Council \$ 15.00
Winter Term Sub-Total -----\$ 3,623.00 (C)

3.Winter Term Post-Registration Period Fee Payment & Service Charge Deadlines (TABLE 2) :

You have registered for Fall-Winter session or the Winter term only, by getting a tuition deferral (register without payment) or paid the Minimum Required Payment Amount that was displayed on your invoice.

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 per fee payment deadlines in TABLE 2).

The two sessions are:

- Fall-Winter session (September to April): The Fall-Winter session invoice summarizes both Fall (September to December) term & Winter (January to April) term fees.
- Summer session (May to August): The Summer session invoice summarizes the Summer session fees.

Full payment of the Winter term Tuition and Non-Tuition fees displayed on your current session invoice are due by the deadline listed in Table 2. The amount owed is the ACORN/ROSI Account Balance Up to the end of the Session displayed at the top right-hand corner of your current session invoice.

TABLE 2: 2016 FALL – 2017 WINTER SESSION
Post-Registration Fee Payment & Service Charge Billing Deadlines
For U of Toronto Students Registered in the Fall-Winter Session

Notes:

- 1.** See TABLE 1 for Minimum Payment or Defer to Register deadlines.
- 2.** The amount owed is the ACORN/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/ROSI at www.rosi.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/ROSI 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 ACORN/ROSI account by the monthly service charge billing date.
- 7.** On the current session invoice, Unpaid Fall Term Fee amount (>\$0) = 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/ROSI 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.

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 Fall-Winter Session
Sept. 30, 2016	Oct. 17, 2016	Payment Deadline for Unpaid Fall term Tuition & Non-Tuition fees 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/ROSI account by the monthly service charge billing date for Unpaid Fall term Tuition & Non-Tuition fees amount.
Oct .31, 2016	Nov.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 ACORN/ROSI account by the monthly service charge billing date for Unpaid Fall term Tuition & Non-Tuition fee amount for the Student who has NO Deferral, or OSAP or Other Gov't Loan Deferral.
Nov.30, 2016	Dec. 15, 2016	
Nov.30, 2016	Dec.15, 2016	Payment Deadline for Unpaid Winter term Tuition & 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/ROSI account by the monthly service charge billing date of for Unpaid Winter term Tuition & Non-Tuition fees.
Dec.31, 2016	Jan.16, 2017	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/ROSI account by the monthly service charge billing date for Unpaid Fall term Tuition & 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 & Non-Tuition fees for the Student with NO Deferral.
Jan.31, 2017	Feb.15, 2017	Payment Deadline for Unpaid Winter term Tuition & 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/ROSI account by the monthly service charge billing date of for Unpaid Winter term Tuition & Non-Tuition fees.
Jan.31, 2017	Feb.15, 2017	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/ROSI account by the monthly service charge billing date for Unpaid Fall and Winter term Tuition & Non-Tuition fees for the Student who has NO Deferral, or OSAP or Other Gov't Loan Deferral.
Feb.28, 2017	Mar.15, 2017	
Mar. 31, 2017	Apr.13, 2017	
Apr.30, 2017	May 15, 2017	Payment Deadline for Unpaid Fall and Winter term Tuition & 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/ROSI account by the monthly service charge billing date of for Unpaid Fall-Winter session Tuition & Non-Tuition fees
Apr.30, 2017*		*Full payment of Fall-Winter session Tuition & Non-Tuition fees must be recorded in ACORN/ROSI account by April 30, 2016 to avoid the recording of an ACORN/ROSI financial hold on May 1, 2017.