UNIVERSITY OF TORONTO – FACULTY OF ARTS AND SCIENCE INTERNATIONAL FOUNDATION PROGRAM (IFP) 2017 - 2018 FALL - WINTER SESSION – REFUND SCHEDULES

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

Category 1: Academic Fees – Course Fees (Fees charged for each course): Course Cancellation				
If you cancel a course, the course fee is adjusted or reversed in accordance with this schedule, using the course cancellation date recorded on ROSI. If you cancel your registration for the session, there are additional financial implications (see Note 1).				
Course Charge Reversed	Recorded Date of Course Cancellation on ROSI	Note 1: If you cancel your last course and your registration		
100%	To September 6	(degree or non-degree program) on or after the published		
100% less minimum charge (Note 1)	Sept. 7 – Sept. 20			
75%		Note 2: The last date to cancel a course or registration with		
50%	Oct. 13 – Nov. 9	no academic penalty is not the same as the last date to be eligible for a refund.		
0	On November 10 or after			

Category 2: Incidental Fees – Compulsory Campus and Student Services (charges reversed only when registration is cancelled)		
Incidental Charges Reversed	Fall - Winter Registration September - April Recorded Date of Cancellation	
100%	To September 20	
50%	Sept. 21 – Jan. 17	
0	On January 18 or after	

Category 3: Ancillary Fees – Fees for specific programs or courses (charges reversed only when registration is cancelled)		
Ancillary Charges Reversed	Fall-Winter Registration September - April Recorded Date of Cancellation	
100%	To September 20	
0	On September 21 or after	

Category 4: Other Fees	
International Foundation Program Enrolment Deposit (\$5,000.00 CDN)	Non-refundable
System Access Fee of \$55.00	Non-refundable
University Health Insurance Plan (UHIP) Fee of \$612.00	UHIP fee adjustments and reversals are made by student request to the UHIP Office. Instructions can be viewed at http://www.studentlife.utoronto.ca/cie/uhip

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 ACORN/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.