

2017 SUMMER Session Fee Payment & Service Charge Deadlines – For U of T Graduate Summer Start Programs

2017 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: <ol style="list-style-type: none"> 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). 2. 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 ACORN/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 ACORN/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 ACORN/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 ACORN/ROSI account by the monthly service charge billing date. 8. An ACORN/ROSI financial hold will be automatically recorded on the Student's account if full payment for the Summer session fees has not been recorded in the account by December 31, 2017. 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 <i>(see note 2)</i>
Sept. 30, 2017	Oct 17, 2017	Payment Deadline for Unpaid Summer Session Tuition & Non-Tuition fees for all students who are registered, except students who have a deferral on the basis of Graduate Funding; or Graduate Student Major Award, Research Stipend or Teaching Assistantship; Scholarship; or Sponsorship; 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 Summer session Tuition & Non-Tuition fees.
Oct. 31, 2017	Nov. 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 Summer session Tuition & Non-Tuition fees.
Nov. 30, 2017	Dec. 15, 2017	
Dec. 31, 2017	Jan. 16, 2018	
Dec. 31, 2017	Jan. 16, 2018	Payment Deadline for Unpaid Summer Session Tuition & Non-Tuition fees for the Student who is registered, and who has a deferral on the basis of Graduate Funding; or Graduate Student Major Award, Research Stipend or Teaching Assistantship; Scholarship; or Sponsorship; 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 Summer session Tuition & Non-Tuition fees.
Dec. 31, 2017*		*Full payment of Summer session Tuition & Non-Tuition fees must be recorded in ACORN/ROSI account by December 31, 2017 to avoid the recording of a ROSI financial hold on January 1, 2018
Jan. 31, 2018	Feb. 15, 2018	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 Summer session Tuition & Non-Tuition fees.
Feb. 28, 2018	Mar. 15, 2018	
Mar. 31, 2018	Apr. 13, 2018	