

2018 FALL – 2019 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: 2018 FALL – 2019 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 “Invited to Register”. Fall-Winter session fee billing will start of July 16, 2018.</p> <p>You can enroll in courses but your registration status has to be changed to “Registered” by the published registration deadline for your division. Otherwise your sessional registration will be “Financially Cancelled”, 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 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 for Students 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. The recording of your Minimum Payment to Register amount on ACORN will change your sessional registration status to “Registered”.</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 \$278.00.</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, will change your sessional registration status to “Registered”.</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 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 2, 2018	Law Year 1 - Undergraduate
August 13, 2018	U of T Scarborough - Undergraduate
August 14, 2018	U of T Mississauga - Undergraduate
August 16, 2018	Applied Science & Engineering - Undergraduate
August 22, 2018	Toronto School of Theology
August 24, 2018	Pharmacy - Undergraduate
	School of Graduate Studies - All Graduate Programs
August 27, 2018	Medicine - Undergraduate
	Medical Radiation Sciences - Undergraduate
August 29, 2018	Architecture, Landscape & Design, John H. Daniels - Undergraduate
	Arts & Science, St. George Campus - Undergraduate
	Dentistry - Undergraduate
	Kinesiology & Physical Education - Undergraduate
	Music - Undergraduate
	Nursing - Undergraduate
	Transitional Year Program - Undergraduate
	Woodsworth College Certificate
September 5, 2018	Law Year 2 & Higher - 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:

- a) Fall-Winter session (September to April): The Fall-Winter session invoice summarizes both Fall (September to December) term & Winter (January to April) term fees.
- b) 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:

Unpaid Fall Term Fee amount	=	ROSI Account Balance Up to the End of the Session	-	Winter Term TUITION Sub-Total amounts <i>(listed under TUITION CHARGES)</i>	-	Winter Term NON-TUITION Sub-Total amounts <i>(listed under NON-TUITION CHARGES)</i>
		(A)	-	(B)	-	(C)

Example:

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

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

TUITION – UTSC Bachelor of Commerce

2019 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

2019 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:

- a) Fall-Winter session (September to April): The Fall-Winter session invoice summarizes both Fall (September to December) term & Winter (January to April) term fees.
- b) 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 Account Balance Up to the end of the Session displayed at the top right-hand corner of your current session invoice.

**TABLE 2: 2018 FALL – 2019 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 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 at www.acorn.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 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 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 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, 2018	Oct. 15, 2018	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 account by the monthly service charge billing date for Unpaid Fall term Tuition & Non-Tuition fees amount.
Oct .31, 2018	Nov.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 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, 2018	Dec. 17, 2018	
Nov.30, 2018	Dec.17, 2018	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 account by the monthly service charge billing date of for Unpaid Winter term Tuition & Non-Tuition fees.
Dec.31, 2018	Jan.15, 2019	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 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, 2019	Feb.15, 2019	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 account by the monthly service charge billing date of for Unpaid Winter term Tuition & Non-Tuition fees.
Jan.31, 2019	Feb.15, 2019	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 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, 2019	Mar.15, 2019	
Mar. 31, 2019	Apr.15, 2019	
Apr.30, 2019	May 15, 2019	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 account by the monthly service charge billing date of for Unpaid Fall-Winter session Tuition & Non-Tuition fees
Apr.30, 2019*		*Full payment of Fall-Winter session Tuition & Non-Tuition fees must be recorded in ACORN account by April 30, 2019 to avoid the recording of an ACORN financial hold on May 1, 2019.