2019 WINTER Session Fee Payment & Service Charge Deadlines – For U of T M. Forensic Accounting - Advanced Standing Option (Winter Start Program)

2018 WINTER SESSION Post-Registration Fee Payment & Service Charge Billing Deadlines

For U of T Students Registered in the Winter Session in M. Forensic Accounting – Advanced Standing Option (Winter Start Program)

Notes:

- 1. You have registered for Winter 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 Winter Start Programs are billed annual tuition fees in the Winter session.
- 3. 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 (Winter 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 Winter 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 at www.acorn.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 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 account by the monthly service charge billing date.
- 8. An ACORN financial hold will be automatically recorded on the Student's account if full payment for the Winter session fees has not been recorded in the account by August 31, 2019. 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 Winter Start Program (see note 2)
May 31, 2019	June 17, 2019	Payment Deadline for Unpaid Winter 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 to10 business days for recording the fee payment in the Student's ACORN account by the monthly service charge billing date for Unpaid Winter session Tuition & Non-Tuition fees.
June 30, 2019	July 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 Winter session Tuition & Non-Tuition fees.
July 31, 2019	Aug. 15, 2019	
Aug. 31, 2019	Sept. 16, 2019	Payment Deadline for Unpaid Winter 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 account by the monthly service charge billing date of for Unpaid Winter session Tuition & Non-Tuition fees.
Aug. 31, 2019*		*Full payment of Winter session Tuition & Non-Tuition fees must be recorded in ACORN account by December 31, 2018 to avoid the recording of an ACORN financial hold on August 31, 2019
Sept. 30, 2019	Oct. 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 Winter session Tuition & Non-Tuition fees.
Oct. 31, 2019	Nov. 15, 2019	
Nov. 30, 2019	Dec. 16, 2019	