

# 2019 SUMMER Session Fee Payment & Service Charge Deadlines – For U of T Graduate Summer Start Programs

1. Registration Period: Pay or Defer Deadlines (TABLE 1)
2. Summer Session Post-Registration Period (TABLE 2)

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

TABLE 1: 2019 SUMMER SESSION Registration Period: Pay or Defer Deadlines	
<p>Before each Summer (May to August) session, your sessional registration status is initially set as <i>"Invited to Register"</i>. Summer session fee billing will start on April 16, 2019.</p> <p>You can enroll in courses but your registration status has to change to <i>"Registered"</i> by the published registration deadline of your division. Otherwise your sessional registration status will be <i>"Financially Cancelled"</i>, and your course enrolment will be cancelled.</p> <p><b>Pay to Register</b> You must pay the Minimum Payment to Register Amount (Unpaid fees from previous session(s) + 50 % of Current Summer session Tuition Charges) 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 WU 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 <i>"Registered"</i>.</p> <p><b>Defer to Register</b> 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 <i>"Registered"</i>.</p> <p>Registration offices normally allow a processing time of up to 10 days from the payment date, for payments to be received by the University and recorded in your ACORN Financial Account. <b>If your payment for registration is made at your financial institution after the deadline date, you must take proof of payment to SGS Student Services (graduate students), to complete your registration.</b></p> <p>See TABLE 2 for Post Registration Period Fee Payment Deadlines.</p>	
Registration Deadline	Division
May 4, 2019	School of Graduate Studies - All Graduate Programs

## 2. Summer Session Post-Registration Period Fee Payment & Service Charge Deadlines for Students Registered in a Graduate Summer Start Program (TABLE 2):

<b>TABLE 2: 2019 SUMMER SESSION</b> <b>Post-Registration Fee Payment &amp; Service Charge Billing Deadlines</b> <b>For U of T Students Registered in the Summer Session in a Graduate Summer Start Program</b>		
<p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1. See TABLE 1 for Minimum Payment or Defer to Register deadlines.</li> <li>2. Students registered in graduate Summer Start Programs are billed annual tuition fees in the Summer session e.g. M. Accounting and Finance (Year 1), M. Biotechnology, M. Management &amp; Professional Accounting (MMPA), M. Social Work, M. Sc. Ecology &amp; Evolutionary Biology and M. Sc. Health Policy, Mgt &amp; Eval. – System Leadership &amp; Innov. Concentration.</li> <li>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.</li> <li>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.</li> <li>5. Paper invoices are not routinely mailed. Students are expected to monitor their account on ACORN at <a href="http://www.acorn.utoronto.ca">www.acorn.utoronto.ca</a>. Non-receipt of an invoice does not exempt the student from meeting his/her financial obligations.</li> <li>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.</li> <li>7. Monthly service charge of 1.5% compounded (19.56% per annum) will be billed(recorded) on the student invoice on the 15<sup>th</sup> 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.</li> <li>8. <b>An ACORN financial hold will be automatically recorded on the Student's ACORN account if full payment for the Summer session fees has not been recorded in the account by December 31, 2020. This will block transcript requests, and registration for the next session will be refused.</b></li> </ol>		
<b>Pay by This Date</b>	<b>Monthly Service Charge fee will be Recorded on Your Invoice on This Date</b>	<b>Post-Registration Fee Payment &amp; Service Charge Billing Deadlines For U of T Students Registered in a Graduate Summer Start Program</b> <i>(see note 2)</i>
Sept. 30, 2019	Oct 15, 2019	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 ACORN account by the monthly service charge billing date for Unpaid Summer session Tuition & Non-Tuition fees.
Oct. 31, 2019	Nov. 15, 2019	Fee Payments made at the end of the previous month will allow 5-10 business days for recording the fee payment in ACORN account by the monthly service charge billing date for Unpaid Summer session Tuition & Non-Tuition fees.
Nov. 30, 2019	Dec. 16, 2019	
Dec. 31, 2019	Jan. 15, 2019	
Dec. 31, 2019	Jan. 15, 2019	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 ACORN account by the monthly service charge billing date of for Unpaid Summer session Tuition & Non-Tuition fees.
Dec. 31, 2019*		*Full payment of Summer session Tuition & Non-Tuition fees must be recorded in ACORN account by December 31, 2020 to avoid the recording of an ACORN financial hold on January 1, 2020
Jan. 31, 2020	Feb. 18, 2020	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 Summer session Tuition & Non-Tuition fees.
Feb. 29, 2020	Mar. 16, 2020	
Mar. 31, 2020	Apr. 15, 2020	