

**UNIVERSITY OF TORONTO - SCHOOL OF GRADUATE STUDIES
DIPLOMA IN INVESTIGATIVE & FORENSIC ACCOUNTING (DIFA)
2021 SUMMER SESSION
STUDENT ACCOUNT INFORMATION**

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

Category 1: Academic Fees – Program Fees (Fees charged as a single rate)

If you cancel your registration for the session, Program fees are reversed in accordance with this schedule, using the registration cancellation date recorded on ROSI. **Cancellation of registration only occurs when all courses are cancelled. If any courses with a final standing remain on the record for the academic session– a final mark, CR/NCR, LWD, or WDR – a student will not be eligible to cancel the registration for that session, and thus will not be eligible to have the program fee charges reduced.**

Program Charge Reversed	Recorded Date of Cancelled Registration on ROSI	<p>Note 1: Program fees will be reversed and a minimum charge of \$302.00 will be charged to students who cancel their registration in this session in a program (degree or non-degree program) on or after the published date for the first day of classes for the Summer Session.</p> <p>Note 2: The last date to cancel a course or registration with no academic penalty is not the same as the last date to be eligible for a refund.</p>
100%	To May 3	
100% less minimum charge <i>(Note 1)</i>	May 4 – May 10	
50%	May 11 – June 26	
0	On June 27 or after	

Category 2: Incidental Fees – Compulsory Campus and Student Services (charges reversed only when registration is cancelled)

Incidental Charges Reversed	Recorded Date of Cancellation
100%	To May 10
50%	May 11 – June 26
0	On June 27 or after

Category 4: Other Fees

System Access Fee of \$5500	Non-refundable
University Health Insurance Plan (UHIP) Fee of \$240.00	UHIP fee adjustments and reversals are made by student request to the UHIP Office. Instructions can be viewed at http://cie.utoronto.ca/Programs/University-Health-Insurance-Plan.htm .

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 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.