

SCHOOL OF GRADUATE STUDIES
Global Executive MBA for Healthcare & the Life Sciences (GEMBA)
2021 – 2022 FALL - WINTER SESSION – REFUND SCHEDULES

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

Category 1A: Academic Fees – Program Fees <i>(Full-time & Part-time Degree Students, and Full-time non-Degree Special Students)</i>			
If you cancel your registration for the session, Program fees are reversed in accordance with this schedule, using the registration cancellation date recorded on ACORN.			
Program Charge Reversed	Fall Registration Only September - December Recorded Date of Cancellation	Winter Registration Only January - April Recorded Date of Cancellation	Note 1: If you cancel your registration in the session a <u>minimum charge of \$302.00</u> will be charged to students who cancel their registration in a program (degree or non-degree program) on or after the published date for the first day of classes.
100%	To October 19	To January 10	
100% less minimum charge <i>(Note 1)</i>	Oct. 20 – Nov. 2	Jan. 11 – Jan. 24	
50%	Nov. 3 – Nov. 30	Jan. 25 – Feb. 22	
0	On November 31 or after	On February 23 or after	

Category 2: Incidental Fees – Compulsory Campus and Student Services (charges reversed only when registration is cancelled)		
Incidental Charges Reversed	Fall Registration Only September - December Recorded Date of Cancellation	Winter Registration Only January - April Recorded Date of Cancellation
100%	To November 2	To January 24
50%	Nov. 3– Nov. 30	Jan. 25 – Feb. 22
0	On November 31 or after	On February 23 or after

Category 4: Other Fees	
System Access Fee of \$55.00	Non-refundable
University Health Insurance Plan (UHIP) Fee of \$756.00	UHIP fee adjustments and reversals are made by student request to the UHIP Office. Instructions can be viewed at http://www.studentlife.utoronto.ca/cie/uhip

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 ACORN account and then a credit balance may be eligible for disbursement to the student on request. Refer to the [‘Request a Refund’](#) section on the Student Accounts website.