

**SCHOOL OF GRADUATE STUDIES
2022 SUMMER 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 (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 ACORN. 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 Cancellation	Note 1: If you cancel your last course and your registration in the session a minimum charge of \$311.00 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 May 1	
100% less minimum charge <i>(Note 1)</i>	May 2 – May 8	
50%	May 9 – June 24	
0	On June 25 or after	

Category 1B: Academic Fees – Course Fees (Fees charged for each course to Part-time/Special Students)				
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.				
Course Charge Reversed	Recorded Date of Course Cancellation on ACORN <i>Section Code Y</i>	Recorded Date of Course Cancellation on ACORN <i>Section Code F</i>	Recorded Date of Course Cancellation on ACORN <i>Section Code S</i>	Note 1: If you cancel your last course and your registration in the session a minimum charge of \$311.00 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. Note 2: This refund schedule applies to courses offered on any U of T campus.
100%	To May 1	To May 1	To June 19	
100% less minimum charge <i>(Note 1)</i>	May 2 - May 8	May 2 – May 8	June 20 – June 26	
75%	May 9 – May 23	May 9 – May 15	June 27 – July 5	
50%	May 24 – June 6	May 16 – May 30	July 6 – July 19	
0	On June 7 or after	On May 31 or after	On July 20 or after	

Category 2: Incidental Fees – Compulsory Campus and Student Services (charges reversed only when registration is cancelled)			
Incidental Charges Reversed	Full Session Registration Only <i>May - August</i> Recorded Date of Cancellation	Partial Session Registration Only <i>May - June</i> Recorded Date of Cancellation	Partial Session Registration Only <i>July - August</i> Recorded Date of Cancellation
100%	To May 8	To May 8	To June 26
50%	May 9 – June 24	May 9 – May 30	June 27 – July 19
0	On June 25 or after	On May 31 or after	On July 20 or after

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Category 3: Ancillary Fees – Fees for specific programs or courses. Charges reversed only when registration is cancelled. This schedule only applies to ancillary fees that are displayed on your ACORN invoice.			
Ancillary Charges Reversed	Full Session Registration Only <i>May - August</i> Recorded Date of Cancellation	Partial Session Registration Only <i>May - June</i> Recorded Date of Cancellation	Partial Session Registration Only <i>July - August</i> Recorded Date of Cancellation
100%	To May 8	To May 8	To June 26
0	On May 9 or after	On May 9 or after	On June 27 or after

Category 4: Other Fees	
System Access Fee of \$57.00	Non-refundable
University Health Insurance Plan (UHIP) Fee of \$252.00	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 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.