2024 SUMMER Session Fee Payment & Service Charge Deadlines – For U of T Graduate Summer Start Programs

2024 SUMMER SESSION Post-Registration Fee Payment & Service Charge Billing Deadlines			
For U of T Students Registered in the Summer Session in a Graduate Summer Start Program			
			n by paying the Minimum Required Payment Amount that was displayed on your invoice, or obtaining a tuition
1),			er Start Programs are billed annual tuition fees in the Summer session e.g. M. Accounting and Finance (Year omics, M. Management & Professional Accounting (MMPA), M. Public Health in Indigenous Studies, M. Social ry Biology,
(Su	(Summer session) invoice. If you have p		nt Balance Up to the end of the Session displayed at the top right-hand corner of your current session paid an academic or residence deposit for the upcoming Fall-Winter session, the deposit payment is displayed session and is not applied to unpaid Summer session fees.
			be responsible for all aspects of his/her registration. If someone else is handling fee payment, it is the erson of all rules, requirements, and deadlines.
			Students are expected to monitor their account on ACORN at <u>www.acorn.utoronto.ca</u> . Non-receipt of an om 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 stud account by the payment and service charge deadlines.			
Monthly service charge of 1.5% compounded (19.56% per annum) will be billed (recorded) on the student invoice on the 15 th of every month ur 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 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 Summer session fees has not been recorded in the account by December 31, 2024. 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 Summer Start Program (see note 2)
Sept. 30, 2024		Oct 15, 2024	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, or who have a deferral on the basis of OSAP, Other Provincial Government Loans, or U.S. Government Loans or Benefits and who are registered in the M. Biotechnology (Year 2), M. Financial Economics (Year 1), M. Public Health in Indigenous Studies, and M. Social Work program.
			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 Summer session Tuition & Non-Tuition fees.
Oct. 31, 2024		Nov. 15, 2024	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.
Nov. 30, 2024		Dec. 15, 2024	Payment Deadline for Unpaid Summer Session Tuition & Non-Tuition fees for students who have a deferral on the basis of OSAP, Other Provincial Government Loans, or U.S. Government Loans or Benefits and who are registered in the M. Biotechnology (Year 2), M. Financial Economics (Year 1), M. Public Health in Indigenous Studies, and M. Social Work program.
Dec. 31, 2024		Jan. 15, 2025	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 the Student's ACORN account by the monthly service charge billing date of for Unpaid Summer session Tuition & Non-Tuition fees.
Dec. 31, 2024*			*Full payment of Summer session Tuition & Non-Tuition fees must be recorded in ACORN account by December 31, 2024 to avoid the recording of an ACORN financial hold on January 1, 2025
Jan. 31, 2025		Feb. 15, 2025	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
Feb. 29, 2025		Mar. 15, 2025	billing date for Unpaid Summer session Tuition & Non-Tuition fees.
Mar. 31, 2025		Apr. 15, 2025	