SCHOOL OF GRADUATE STUDIES 2024 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 100% 100% less minimum charge (Note 1) 50%		Recorded Date of Cancellation	<i>Note 1:</i> If you cancel your last course and your registration in the
		To May 5	session a <u>minimum charge of</u> \$329.00 will be charged to students
		May 6 – May 12	who cancel their registration in a program (degree or non-degree
		May 13 – June 28	program) on or after the published date for the first day of classes.
	0	On June 29 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.

	Recorded Date of	Recorded Date of	Recorded Date of	Note 1: If you cancel your	
Course Charge	Course Cancellation	Course Cancellation	Course Cancellation	last course and your	
Reversed	on ACORN	on ACORN	on ACORN	registration in the session a	
	Section Code Y	Section Code F	Section Code S	minimum charge of	
100%	To May 5	To May 5 May 6 – May 12	To June 23	\$329.00 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% less minimum charge <u>(Note 1)</u>	May 6 - May 12		June 24 – July 1		
75%	May 13 – May 27	May 13 – May 20	July 2 – July 8	Note 2: This refund schedule applies to courses	
50%	May 28 – June 10	May 21 – June 3	July 9 – July 22	offered on any U of T campus.	
0	On June 11 or after	On June 4 or after	On July 23 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 12	To May 12	To July 1
50%	May 13 – June 28	May 13 – June 3	July 2 – July 22
0	On June 29 or after	On June 4 or after	On July 23 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 12	To May 12	To July 1
0	On May 13 or after	On May 13 or after	On July 2 or after

Category 4: Other Fees	
System Access Fee of \$59.25	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 <u>http://cie.utoronto.ca/Programs/University-Health-</u> 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 '<u>Request a Refund</u>' section on the Student Accounts website.