UNIVERSITY OF TORONTO SCARBOROUGH 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 – Course Fees (Fees charged for each course)				
If you cancel a course, the course fee is adjusted or reversed in accordance with this schedule, using the course cancellation date recorded on ACORN. If you cancel your registration for the semester, there are additional financial implications (see Note 1).				
Course Charge Reversed	Recorded Date of Course Cancellation on ACORN Section Code Y	Recorded Date of Course Cancellation on ACORN Section Code F	Recorded Date of Course Cancellation on ACORN Section Code S	<i>Note 1:</i> If you cancel your last course and your registration in the semester on or after the published first day of classes, a minimum
100%	To May 5	To May 5	To June 23	charge of \$329.00 will be charged. This policy applies to degree or non-
100% less minimum charge (Note 1)	May 6 - May 12	May 6 – May 12	June 24 – July 1	degree students. Note 2: This refund schedule applies to courses offered on any U of T compute
75%	May 13 – May 27	May 13 – May 20	July 2 – July 8	of T campus. <i>Note 3:</i> The last date to
50%	May 28 – June 10	May 21 – June 3	July 9 – July 22	cancel a course or registration with no academic penalty is not the same as the last date to be eligible for a refund.
0	On June 11 or after	On June 4 or after	On July 23 or after	

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

Bachelor of Business Administration (including Co-op) – Year 2 or Higher Computer Science (Major or Specialist including Co-op) – Year 2 or Higher

The University of Toronto Scarborough Program Fee assesses a single fee for Summer semester studies for students who enroll in 2.0 or more credits. Students under the Program Fee may add and cancel courses without generating either further charges or refunds for individual enrolment transactions. If you are appropriately assessed a Program Fee, a refund is generated only by completely withdrawing from studies by the deadlines, as explained below. See UTSC fee schedules for more detailed information.

If you cancel your registration for the semester, 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, P/FL– a student will not be eligible to cancel the registration for that session.

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Program Charge Reversed		Recorded Date of Cancelled Registration on ACORN	<i>Note 1:</i> If you cancel your last course and your registration in the semester on or after the published first day of classes a <u>minimum charge of \$329.00</u> will be charged. This policy applies to degree or non-degree students.
100%		To May 5	Note 2: Immediately after the last day to add F and Y courses, your F and Y course enrolments will be counted and
100% less minimum charge <i>(Note 1)</i>		May 6 - May 12	"frozen" for the purposes of the Summer semester Program Fee. In addition, F and Y course Wait List places, S course enrolments and S course Wait list places, will be included with this course load for the purposes of Summer semester Program Fee.
If Summer load is 2.0 credits or	50%	May 13 – July 1	 A) If this totals 2.0 or more credits, you will be charged the Program Fee. B) If this totals 1.75 or fower you will be moved from Brogram
more on May 15 (last day to add F &Y courses) (Note 2)	0	On July 2 or after	B) If this totals 1.75 or fewer, you will be moved from Program fee to Per-Course fee billing. Program fees will be reversed and course fees will be charged for each course and refunde according to Refund Category 1A.
			Note 3: After the last date to add S courses, your final S course enrolments will be counted and included with your F + Y course enrolments and "frozen" for the Summer semester (See Note 2).
	100% Less per-course refund	On June 24 or after	A) If the total is 2.0 or more credits, you will be charged the Program Fee.
			B) If the total is 1.75 or fewer, you will be moved from Program fee to Per-Course fee billing. Program fees will be reversed and course fees will be charged for each course and refunded according to Refund Category 1A .
			Note 4: 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.

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Category 2: Incidental Fees – Campus and Societies Fees

- Incidental Fees are mandatory campus and student service fees charged to all students.
- Incidental Fees are reversed only when registration is cancelled.
- Co-op program, Centennial Joint Program, and Placement fees

	Recorded Date of Cancellation			
Incidental Charges Reversed	Full Session Registration Only May - August Recorded Date of Cancellation on ACORN	Partial Session Registration Only May – June Recorded Date of Cancellation on ACORN	Partial Session Registration Only July – August Recorded Date of Cancellation on ACORN	
100%	To May 12	To May 12	To July 1	
50%	May 13 – June 17	May 13 – June 3	July 2 – July 22	
0%	On June 18 or after	On June 4 or after	On July 23 or after	

Category 3: Ancillary Fees – Fees for specific programs or courses

- This schedule only applies to ancillary fees (e.g. Lab Materials, and Placement fees) that are displayed on your ACORN invoice.
- These fees are reversed only when registration is cancelled.

A	Recorded Date of Cancellation			
Ancillary Charges Reversed	Full Session Registration Only May - August Recorded Date of Cancellation	Partial Session Registration Only May – June Recorded Date of Cancellation	Partial Session Registration Only July - August 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://www.studentlife.utoronto.ca/cie/uhip</u>	

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 https://studentaccount.utoronto.ca/