

## 2025 SUMMER Session Fee Payment & Service Charge Deadlines – For U of T Graduate Summer Start Programs

<b>2025 SUMMER SESSION</b> <b>Post-Registration Fee Payment &amp; Service Charge Billing Deadlines</b> <b>For U of T Students Registered in the Summer Session in a Graduate Summer Start Program</b>		
<b>Notes:</b> <ol style="list-style-type: none"> <li>1. You have registered for Summer session by paying the Minimum Required Payment Amount that was displayed on your invoice, or obtaining a tuition deferral (register without payment).</li> <li>2. Students registered in graduate Summer Start Programs are billed annual tuition fees in the Summer session e.g. M. Accounting and Finance (Year 1), M. Biotechnology, M. Environmental Science, M. Financial Economics, M.Sc. Health Policy, Mgt &amp; Eval - System Leadership &amp; Innov. Conc., M. Management &amp; Professional Accounting (MMPA), M. Public Health in Indigenous Studies and M. Social Work</li> <li>3. The amount owed is the ACORN Account Balance Up to the end of the Session displayed at the top right-hand corner of your current session (Summer session) invoice. If you have paid an academic or residence deposit for the upcoming Fall-Winter session, the deposit payment is displayed as an unapplied credit to the upcoming session and is not applied to unpaid Summer session fees.</li> <li>4. The University considers the student to be responsible for all aspects of his/her registration. If someone else is handling fee payment, it is the student's responsibility to advise that person of all rules, requirements, and deadlines.</li> <li>5. Paper invoices are not routinely mailed. Students are expected to monitor their account on ACORN at <a href="http://www.acorn.utoronto.ca">www.acorn.utoronto.ca</a>. Non-receipt of an invoice does not exempt the student from meeting his/her financial obligations.</li> <li>6. Students are responsible for planning sufficient time for payments to reach the University's bank account and to be recorded in the student's ACORN account by the payment and service charge deadlines.</li> <li>7. Monthly service charge of 1.5% compounded (19.56% per annum) will be billed (recorded) on the student invoice on the 15<sup>th</sup> of every month until 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 fee payment in the Student's ACORN account by the monthly service charge billing date.</li> <li>8. <b>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, 2025. This will block transcript requests, and registration for the next session will be refused.</b></li> </ol>		
<b>Pay by This Date</b>	<b>Monthly Service Charge fee will be Recorded on Your Invoice on This Date</b>	<b>Post-Registration Fee Payment &amp; Service Charge Billing Deadlines</b> <b>For U of T Students Registered in a Graduate Summer Start Program</b> <i>(see note 2)</i>
<b>Sept. 30, 2025</b>	<b>Oct 15, 2025</b>	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. Accounting and Finance (Year 1), M. Biotechnology, M. Environmental Science, M. Financial Economics, M.Sc. Health Policy, Mgt & Eval - System Leadership & Innov. Conc., M. Management & Professional Accounting (MMPA), M. Public Health in Indigenous Studies and M. Social Work.  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 for Unpaid Summer session Tuition & Non-Tuition fees.
Oct. 31, 2025	Nov. 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 billing date for Unpaid Summer session Tuition & Non-Tuition fees.
<b>Nov. 30, 2025</b>	<b>Dec. 15, 2025</b>	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. Accounting and Finance (Year 1), M. Biotechnology, M. Environmental Science, M. Financial Economics, M.Sc. Health Policy, Mgt & Eval - System Leadership & Innov. Conc., M. Management & Professional Accounting (MMPA), M. Public Health in Indigenous Studies and M. Social Work.
<b>Dec. 31, 2025</b>	<b>Jan. 15, 2026</b>	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.
<b>Dec. 31, 2025*</b>		*Full payment of Summer session Tuition & Non-Tuition fees must be recorded in ACORN account by December 31, 2025 to avoid the recording of an ACORN financial hold on January 1, 2026
Jan. 31, 2026	Feb. 15, 2026	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.
Feb. 29, 2026	Mar. 15, 2026	
Mar. 31, 2026	Apr. 15, 2026	