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Invoice

Net Cost

Guide to Reading Your Invoice & Invoice FAQ

U of T Post Registration Fee Payment & Service Charge Schedule

Print Invoice

Make a Payment

Select Invoice to View

Session

Fall-Winter 2019-2020

View Invoice

Invoice: Fall-Winter 2019-2020

** Fees Assessment Pending in Student Account **

** YOUR CURRENT ACCOUNT IS DISPLAYED HERE IN INVOICE FORMAT. **

MR Johnny Acorn
 1256 Military Trail
 Scarborough ON M1C 1A4
 =====
 ROSI Account Balance Up to the End of the Session: \$ 0.00

ROSI Account : ACORN1001001001
 Student : 1001001001
 Timestamp : 05/11/2020 18:11:18
 =====

2019 FALL - 2020 WINTER

TUITION - UTSC Bach of Business Admin
 Management - Specialist

2019 Fall

Program fee FT - Domestic	\$ 7,950.00	Fall Term Sub-total	\$ 7,950.00
Incid. Univ.Serv:KPE Co-curr. Prg, Srv&Fac-FT	\$ 22.48		
Incid. Univ.Serv:UTSC Acad Support-FT UG	\$ 39.90		
Incid. Univ.Serv:UTSC Athletics-FT UG	\$ 145.93		
Incid. Univ.Serv:UTSC Career Serv-FT UG	\$ 85.85		
Incid. Univ.Serv:UTSC Hart House-FT	\$ 3.01		
Incid. Univ.Serv:UTSC Health & Couns-FT UG	\$ 75.52		
Incid. Univ.Serv:UTSC Student Bldgs-FT UG	\$ 33.44		
Incid. Univ.Serv:UTSC Alcohol Ed & Mon-FT UG	\$ 1.01		
Incid. Univ.Serv:UTSC Equity Prog-FT UG	\$ 1.71		
Incid. Univ.Serv:UTSC Family Care-FT UG	\$ 0.34		
Incid. Univ.Serv:UTSC Int'l Stud Supt-FT UG	\$ 11.80		
Incid. Univ.Serv:UTSC SL Clubs & Frnds-FT UG	\$ 3.83		
Incid. Univ.Serv:UTSC TPASC Space-FT UG	\$ 0.68		
Incid. Stud.Soc.:SCSU Academic Support-FT	\$ 3.89		
Incid. Stud.Soc.:SCSU Athletics & Rec-FT	\$ 2.39		