Award Payment Schedule 2018-19

- Logon to ACORN set up your direct deposit of award/refund payments to your bank account. You must be *registered* (i.e. paid fees or deferred your tuition) to access the direct deposit screen. Select 'Financial Account' from the menu and click on the 'Direct Deposit' button.
- Keep your Mailing Address on ACORN current. Award instalments cannot be processed if your ACORN Mailing Address has expired.
- Students must notify the GDPHS of all funding and awards received and/or any changes to funding packages during the academic year. Send details to <u>e.sokoloff@utoronto.ca</u>.
- January and May instalments of U of T Open Fellowship and SGS-administered funding will be automatically directed towards outstanding fees.
- Students are responsible for *ensuring* that all fees are paid by **April 30th** of each academic year.
- To make a fee payment, **view and/or print your invoice** from ACORN. Fee payments must be made through your bank in person or through online banking (like any bill payment).

Source	University of Toronto Open Fellowship (UTO)		
Amount	More than \$11,000	\$6,000-\$10,999	Less than \$6,000
Payment schedule	3 equal payments: • mid-Sep* • early-Jan** • early-May**	2 equal payments: • early-Jan** • early-May**	1 payment: • early-Jan**
Important distribution notes	 These funds are paid to students through ROSI. Students must be registered for payments to process. * September instalments of UTO funds will be deposited directly into your bank account (instructions above), or a cheque is mailed to your <i>Mailing Address</i>, as it appears in ACORN. ** January and May instalments are posted to your fees account to be allocated towards any outstanding tuition and/or other charges. Any remaining credit in your fees account will be refunded via direct deposit to your bank account or by mail. <i>If you have not made any payments towards your fees, you may not receive any funds in the January term, as the entire instalment will be paid to your student account.</i> 		

Source	SGS administered awards: OGS/QEII-GSST/SSHRC/NSERC/some OSOTF		
Amount	Variable. The number of instalments depends on the amount and type of funding and should be indicated in your award notification.		
Payment schedule	3 equal payments: • mid-Sep* • early-Jan** • early-May**	2 equal payments: • mid-Sep* • early-Jan**	1 payment: • Sep* or Jan**
Distribution	 These funds are paid to students through ROSI. Students must be registered for payments to process. * September instalments of SGS administered awards <u>may</u> be deposited directly into your bank account, or a cheque is mailed to your <i>Mailing Address</i>, as it appears in ACORN. <i>Needs-based funding will be directed to your fees account</i>. ** January and May instalments are posted to your fees account to be allocated towards any outstanding tuition and/or other charges. Credit remaining in your fees account will be refunded to your bank account or by mail. <i>If you have not made any payments towards your fees, you may not receive any funds in the January term, as the entire instalment will be paid to your student account.</i> 		

Source	<i>Some</i> CIHR and other external awards administered at U of T (Research Services Office)	
Amount	Variable	
Payments schedule	Equal monthly payments. Instalments are normally processed the first week of the month.	
Distribution	 These funds are normally paid through ROSI. Students must be registered for payments to process. All instalments of U of T administered <i>external</i> awards will be deposited directly into your bank account, or a cheque is mailed to your <i>Mailing Address</i>, as it appears in ACORN. Students are responsible for paying tuition and any other academic fees through their bank by the April 30th deadline Contact your supervisor, the award administrator or the Research Funding Administrator in the Research Services Office for information. 	

If you are receiving a stipend from your supervisor, and/or awards *not administered* at U of T, please contact your supervisor and the business office of the organization administering the funds for payment schedule and distribution information.