

PAYMENT PROCEDURES

Forestry Research Stream Program (MScF and PhD)

External fellowships, top-up awards for external fellowships, and internal fellowships: will be posted to ACORN accounts and will automatically be direct deposited into Canadian bank accounts listed on ACORN upon confirmation that a student is registered. Students in the funded cohort must defer their tuition fees by **August 26th** to register (see [here](#) for fee deferral instructions).

If your account does not show fees owing, do not go through the fee deferral process as it will not result in registration. If your registration status does not show as "INVIT" you should contact Markus Peterson at researchstream@daniels.utoronto.ca to determine the appropriate steps.

It is **highly recommended** to do both of the following on your ACORN Profiles and Settings to ensure your funding is released appropriately and that there are no delays:

1. Enter Canadian bank information into the [direct deposit section](#), ensuring that there is an unexpired validity end date.
2. Enter updated Canadian mailing address, ensuring that there is an unexpired validity end date.

If your Canadian bank account (direct deposit) information is not recorded on ACORN, then a refund by cheque will be issued by Student Accounts to your ACORN mailing address.

Cheques are mailed by Standard Canada Post or Campus Mail (if applicable) and should be received in a week for a Canadian address and within two weeks for an international address. A refund amount greater than \$10,000 requires additional approvals and longer processing time.

For more information, to make a request or to contact Student Accounts please email info.studentaccount@utoronto.ca.

RA Stipends: students who receive RA Stipends as part of their funding package will be paid via the payroll (HRIS) system, once monthly, typically on the 28th of each month.