

Proforma Tuition and Fee Invoice

To be used as a guideline only. Subject to change. Fees are finalized after a student completes their course registration. Please note that these fees are not outstanding on your record. This is to be used for informational purposes only. To check the fees outstanding on your record please view the Account Summary by Term or Account Detail by Term menu items on MyHumber. To pay your Tuition Deposit please access the Pay Tuition Deposit menu item. The due dates below reflect the tuition due dates for each semester. International students should follow the due date indicated on their offer letter. To view due dates for deposits and tuition fees please view the Academic Calendar on the Humber website. Tuition deposit payments are required on or before the deposit due date to secure your seat in the program.

Humber Student ID # N01512505 Student Name: Huynh, Minh Thu Program: G.A.S. Engl Acad Purposes

Term: Fall 2021

Description	Term	Due Date	Amount in Canadian	Total
Tuition and fees	Fall 2021	April 07, 2021	\$6791.50	
Tuition and fees	Winter 2022	September 12, 2021	\$6791.50	
				\$13583.00

- International students should refer to their offer of admission for the current fees due date.
- The fee for EAP programs reflects one semester (2 levels) of study.

Methods of payment:

Bank Transfer and Online Banking Payments	VISA or Mastercard or Interac online (BMO, RBC, ScotiaBank and TD Canada Trust)	International Payment	Money Order and Bank Draft
To pay your Tuition Deposit access the Pay Tuition Deposit menu item in MyHumber and make note of the Tuition Deposit amount. To pay your outstanding fees online, access the Account Detail for Term or Account Summary by Term Menu items in MyHumber and make note of the amount owing Log on to your banking institution and establish Humber College as a payee. Use your Humber Username/ Student Number (N00000000) as the Account Reference number when you make a payment.	To pay your Tuition Deposit access the Pay Tuition Deposit menu item in MyHumber To pay your outstanding fees online, access the Account Detail for Term or Account Summary by Term Menu Items in MyHumber If you pay by credit card a convenience fee will apply. This fee is billed at a rate of 1.75% of the fee payment and is paid directly to the service provider, Moneris, and not to Humber College. The convenience fee will be viewable on your credit card statement however it will not appear as a transaction on MyHumber.	Humber College's international platform Flywire offers bank transfer, credit card and online payment options. International students paying from outside Canada must use the link below. https://international.humber.ca/payment	Should be in Canadian funds. Please make payable to Humber College and clearly indicate your Humber Student Number on the document. Mail to: Humber College Institute of Technology and Advanced Learning, 205 Humber College Blvd. Toronto, Ontario, Canada M9W 5L7

^{*} Payment in U.S. funds will be converted to Canadian funds. Any additional bank fees charged due to the conversion between currencies is your responsibility.



Terms and Conditions

DOMESTIC REFUND POLICY

It is the student's responsibility to become familiar with the Academic Regulations, which outline course and program fee refunds.

For students who are considering a program/course withdrawal, we strongly advise that the student consult their program. coordinator, in addition to consulting with a representative in the Office of the Registrar. OSAP recipients should check with a Financial Aid Representative, as withdrawing may affect their current or future OSAP status. If students withdraw after the refund date, they are responsible for any outstanding fees and for repayment of funds to OSAP, if applicable. International students should consult with the International Office, as withdrawing may affect their status in Canada.

Refund requests must be submitted to the Office of the Registrar on or before the tenth official day of the term. There are no refunds after the tenth official day of the start of the term and students are liable for payment of outstanding fees. There are no exceptions to the refund policy for students who register late. Full time program fees are a package cost and dropping a course(s) does not qualify for a refund if a student remains in full time status (this includes students approved for transfer credits). Unused Student Contact Hours are not transferable from one semester to another.

Please note that \$250 (or \$1,000 for international students) of program fees (e.g. tuition deposit) is automatically withheld once payment is made. Late fees are non-refundable. Refunds will be processed using the same method that the original payment was made. Refund of fees originally paid by wire transfer, web banking, debit card and cash will be issued by cheque. Refunds for students that received OSAP may be forwarded to OSAP through the National Student Loan Service Centre (NSLSC).

INTERNATIONAL REFUND POLICY*

1. If you have not received a decision on your study permit application, or are unable to attend classes by the fifth (5th) official day of class, you must notify the International Centre in writing before the tenth (10th) official day of class to be eligible for a tuition refund. You will be charged a \$1,000 CAD administration fee for academic programs or \$500 CAD for English for Academic Purposes. If Immigration and Citizenship Canada denies your visa/study permit, the administration fee will be waived. You must upload the visa/study permit denial letter to https://international.humber.ca/contact and request a full refund.

Please refer to Humber's Academic Regulations for important dates and information. (http://www.humber.ca/academic-calendar). Any requests received beyond these dates will be denied. No exceptions to the refund policy will be made.

2. If you receive your visa denial too late to submit it with your refund request (by the tenth (10th) day of the semester) then you may submit a second refund request for the administration fee (\$1,000 CAD for academic full time programs, \$500 for English for Academic Purposes). This request must be received no later than the first day of class of the following semester.

Refund of fees paid by credit card will be returned to the original credit card. Refund of fees paid by web banking and debit card will be issued by cheque. Refund of fees paid by wire transfer will be refunded via wire to the original sender.

3. Your tuition fees are transferable for up to two consecutive starts (8 months) for academic programs and (4 months) for English for Academic Purposes programs, provided you make the request prior to the tenth (10th) day of class. An administration holdback will not be applied. After two deferrals, tuition will no longer be deferred.