

Apartment and Commuter Dining Agreement

The terms of this agreement begins when the student's debit account is opened by Dining Services and ends when cancelled by either Dining Services or the account holder, or at the end of the spring quarter, unless the account holder notifies Dining Services that they will attend summer classes. These accounts will be closed at the conclusion of summer quarter.

Dining Services will deduct food purchases from the dining account. Purchases will not be charged sales tax, with the exception of non-food items that do require sales tax payment. The purchase of all alcoholic beverages and tobacco products with your debit account is prohibited.

Deposits may be made online at <http://my.rit.edu>, in person at Dining Services (A-520) in the Student Alumni Union, or at Student Financial Services during business hours. Students may verify an account balance at Dining Services, the RIT Inn, Student Financial Services, with cashiers at any dining facility, or at <http://my.rit.edu>. A statement of account is available upon request at the Dining Services Office or Student Financial Services. Student accounts cannot be billed and must be paid in advance with cash, check, Visa or MasterCard.

This account is non-transferable and the card will be confiscated if used by another individual. Students are responsible for safeguarding their debit/meal card. Should a card become lost, RIT and Dining Services assume no responsibility for unauthorized purchases from the account prior to notifying Dining Services of the loss. Account holders should call (585) 475-2228 (v/tty) during business hours. Public Safety may also be notified 24 hours a day at 475-2853. Upon notification, the card will be deactivated, preventing use until replaced. The appropriate replacement fee will be charged to the student.

A student may request a release from this agreement and Dining Services will refund the remaining balance, less an 8% sales tax assessment on the used portion of this quarterly debit plan. In addition, a 5% processing charge will be deducted from the refund. A release may be granted for withdrawal from school (graduation does not constitute withdrawal), or academic or disciplinary dismissal.

If you select a residential meal plan and are released by RIT from the residence halls or the RIT Inn, you may receive a partial refund on your dining plan in accordance with the refund schedule. Sales tax will be assessed to the used portion of your plan, along with a 5% processing charge and deducted from your refund. Refunds will be applied to the student account at Student Financial Services. Weeks 1-4: 75% of the unused meal/debit charges are refunded; weeks 5-9: 50% of the unused meal/debit charges are refunded; and weeks 10-11 there will be no refund.

Any unused balance at the end of the spring quarter is forfeited.

Keep a copy of this document for reference.