



Rochester Institute of Technology
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2009 - 2010 Residential Dining Agreement

Keep a copy of this document for reference.

Dining Services Plan participation is mandatory for all RIT residence halls including Greek houses and freestanding with supplemental kitchens, and RIT Inn & Conference Center students. By opening an account the user agrees to abide by all policies, rules, regulations, and procedures.

Dining plan choices may be changed during the first week of each academic quarter. The first meal of each quarter is lunch/brunch the day before classes begin, however summer quarter starts with breakfast on the first day of classes. The last meal is dinner on the last day of exams, unless otherwise posted.

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, with cashiers at any dining facility, at the RIT Inn, Student Financial Services, or at <http://my.rit.edu>. A statement of account is available upon request at the Dining Services Office or Student Financial Services.

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.

MEAL PLANS: The Meal Plan week begins with Monday breakfast and ends with Sunday dinner. Unused weekly meals are not refundable and non-transferable and cannot be used during breaks. The debit portion of a Meal Plan ends with the last meal of each quarter; however upon notification Dining Services will activate the following quarter's debit account early so it may be used during the quarter breaks in select dining service areas and vending machines.

DEBIT PLANS: "Any-Plus" or "All Debit" account holders will have their quarterly debit selection deposited into their accounts. With the purchase of a residential plan the following quarter, Dining Services agrees to advance to the next quarter up to 4% of the unused portion of the debit balance at the end of the fall or winter quarter. Any unused balance at the end of the spring quarter forfeited. Debit balances cannot be transferred to a Tiger Bucks account.

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 released by RIT, 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.