

Rochester Institute of Technology

Debit Account Deposit Slip

OFFICE COPY

Name: _____ Date: _____

Student ID Number: _____ RIT Phone #: _____

Please select your deposit method: Cash Check Visa MasterCard

Food \$ _____ Tiger Bucks \$ _____ Total \$ _____

Credit Card #: _____ Expiration Date: _____ (mm/yy)

Cardholder's Name _____

I have read the Terms and Conditions printed below and I accept all terms as stated.

Signature: _____

Office Use Only: Check # _____

CUT HERE

RECEIPT

Name: _____ Date: _____

Student ID Number: _____ RIT Phone #: _____

Please select your deposit method: Cash Check Visa MasterCard

Food \$ _____ Tiger Bucks \$ _____ Total \$ _____

Credit Card #: _____ Expiration Date: _____ (mm/yy)

Cardholder's Name _____

I have read the **Terms and Conditions** printed below and I accept all terms as stated.

TERMS AND CONDITIONS

Rochester Institute of Technology utilizes 'The Card' (RIT Identification) in a debit card system to manage Food Service and Flexible Spending Accounts. The system is designed to provide 'The Card' holders maximum ease in account management and reduce their need to carry cash, checks, or credit cards.

'The Card' holder agrees:

- | | |
|---|---|
| <ul style="list-style-type: none"> • To report lost or stolen ID's immediately. Any liabilities incurred prior to reporting a lost or stolen ID, is the responsibility of 'The Card' holder. | <ul style="list-style-type: none"> • 'The Card' holder Food Service and Flexible Spending accounts are non-transferable. |
| <ul style="list-style-type: none"> • All transactions incurred by 'The Card' holder through the use of 'The Card' are final at the time and point of sale. The cardholder is responsible for monitoring his/her accounts. Any discrepancies must be reported at the time of the purchase or in person the morning after the activity is noticed. A report of activity is available upon request at the Food Service or SFS Office. | <ul style="list-style-type: none"> • Faculty/Staff, Straight Debit and Flexible spending account deposits may be made, in advance with cash, check, Visa, or MasterCard at any Food Service cashier station. Account deposits will be addressed to your account by 11:00 am of the next business day. Checks returned by the bank will incur a \$25.00 fee and a hold on further deposits. |
| <ul style="list-style-type: none"> • Food account customers refer to the 'Terms of Straight Debit' section of your Food Service Contract. | <ul style="list-style-type: none"> • Any Flexible Spending refunds will be made only if the customer is in good financial standing with RIT. Any funds owed to RIT will be deducted from the customer's student account balance before a refund is processed. These refunds must be requested at the SFS Office. |
| <ul style="list-style-type: none"> • A student may request a release from their straight debit account agreement and RITFSD will refund their remaining balance, less an 8% sales tax assessment on the used portion of their debit for the current quarter. | <ul style="list-style-type: none"> • All refunds will be made by check. The check will be available at the SFS Office or mailed to the customer within seven business days from the date of refund request. |