



Fall/Spring Meal Plan/Dining Contract

Name _____
Student ID # _____

Date _____ Ph.# _____
 Campus Address _____ E-Mail _____

Please check one:

- Freshman.....0-29 credit hours - must enroll in a *meal plan*.
- Sophomore.....30-59 credit hours - must enroll in the \$500 dining club **OR** a *meal plan*.
- Jr/Sr/Grad.....60 or more credit hours - Optional... (*Different form for BeakerBUCKs*)

- | | |
|---|--|
| <input type="checkbox"/> 100 Block (100 meals/sem. & \$100 Flex) \$861.00/semester | <input type="checkbox"/> 15 Flex (15 Meals/week & \$120 Flex) \$1412.00/semester |
| <input type="checkbox"/> 150 Block (150 meals/sem. & \$75 Flex) \$1200.00/semester | <input type="checkbox"/> 19 Flex (19 Meals/week & \$100 Flex) \$1459.00/semester |
| <input type="checkbox"/> 10 Flex (10 Meals/week & \$200 Flex) \$1203.00/semester | |
| <input type="checkbox"/> Commuter Only 35 Block (35 meals/semester & \$50 Flex) \$320.00/semester | |
| <input type="checkbox"/> Sophomore Only Required Dining Club (\$500.00/semester) | |

General Policies

Meal Plans are non-transferable. Meals must be used by cardholder only. You must present your MSU EagleCard ID when eating in any campus dining location. If you do not have your card with you or you do not have a valid card, you will be required to pay cash. If your MSU EagleCard ID is lost or stolen, you must report the lost card immediately to the EagleCard Office or go to your **EagleCard ONLINE** account to deactivate your dining/meal plan account. **Replacement fee is \$20** for lost or stolen EagleCard ID's.

If a student withdraws from the University, the meal plan or dining club balance will be refunded up to the refund guidelines below, or the actual balance (dining club) or the pro-rated balance (meal plans), **whichever amount is less**. First 6 class days of the semester, 100% refund. Next 5 class days, 75% refund. Next 5 class days, 50% refund. Next 5 class days, 25% refund. No refunds are given after the first 20 class days of the semester. Class days begin the first day of the semester. If you are leaving school permanently, you must contact the **EagleCard Office at 606-783-2701**.

Meal Plan Policies

You will be billed for the meal plan you choose for BOTH the fall and spring semesters. If you decide to **change meal plans or do not advance register** from the fall to the spring, you must contact the EagleCard Office. Meal plans may be switched only during the first two weeks of the semester and changes will be pro-rated on a daily basis for the weekly plans. Block meal plans will be pro-rated on a per meal basis. Meals can only be used on the board days as defined in the board day calendar. Weekly meal plans are based on a number of meals per week. Unused meals expire at the end of the meal week which runs from Sunday - Saturday. Block meal plans consist of meals to be used for the entire semester. Unused block meals will expire at the end of the semester.

Meal Exchange

Students on a meal plan may use their meals to purchase specified combo meals at the retail dining locations. One meal will be deducted from the meal plan when a student uses the meal exchange for a combo meal, limit-4 per day. Purchases made in Tony's Convenience Store, Java City and Starbucks are not included in the meal exchange program.

Flex Dollars

Flex dollars may be used in ALL on campus dining locations and are attached to specified meal plans. Unused flex dollars will carry over from the fall to the spring semester **only** if a meal plan is purchased. Any unused flex dollars at the end of the Spring Semester will not carry over and are non-refundable.

Required Dining Club Policies

Any balance remaining on a sophomore student's required dining club at the end of each semester will only carry over to the first semester of their junior year or the first semester they are not required, whichever comes first. Any balance at the end of the first non-required semester will not carry over and is non-refundable. Non required deposits (BeakerBUCKs) over the \$500 minimum will carry over and are fully refundable after a \$15 service charge and verification there are no fees owed to the University.

_____ **I hereby authorize Morehead State University, it's employees and agents, to release and discuss information relating to my accounts with the EagleCard Office with (list names & telephone numbers)**_____

The purpose of this release is to assist with advice and support of my accounts. The authorization/release shall remain in effect until it is revoked in writing and the revocation is received by the EagleCard Office.

_____ **I decline authorization to release and discuss information relating to my EagleCard accounts.**

Signature _____ Date _____

Witness _____ Date _____

Please mail to: EagleCard Office, Morehead State University, 150 University Boulevard, Box 4, Morehead, KY 40351
Or simply fax to: 606-783-5019

Do not complete this section

Check# _____	Cash _____	S.R.Rec # _____	Visa/Mastercard Approval# _____
B.S.Inv. # _____	Inv. Date _____	B.S.Rec # _____	Plan Info _____
			Cashier _____

White copy - EagleCard Office

Yellow copy - Student