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|--|-----------|
| FIRST NAME | LAST NAME |
| HOFSTRA ID # | |
| SEMESTER <input type="checkbox"/> FALL 2024 <input type="checkbox"/> SPRING 2025 | |
| SIGNATURE | |
| DATE | |

| Contract - Dollars | Description | Choice |
|--------------------|-----------------------------|--------------------------|
| 5 - \$2,750 | Suggested daily usage: \$25 | <input type="checkbox"/> |

The NOAH program dining dollars contract is available only to first-year and sophomore students enrolled in the program. Rates are subject to change.

FOR OFFICE USE ONLY

NEW CHANGE CANCEL

Office of Residence Life

Room 126 Wellness and Campus Living Center
 250 Hofstra University
 Hempstead, NY 11549-2500
 Phone: 516-463-6930
 Fax: 516-463-4107
hofstra.edu/reslife



How Your Dining Dollars Work

Dining dollars are similar to a debit account in that a dollar amount is added at the starting point and then charges are subtracted based on individual items purchased at the on-campus dining facilities. Your student account will be billed automatically in the spring semester for the same dining dollars contract selected in the fall semester. If you wish to change or cancel your fall/spring dining dollars contract, you must contact the Office of Residence Life in accordance with the dates outlined below. **Unused fall semester dollars are carried over to the spring semester only if a dining dollars contract of equal or higher value is purchased for the spring semester.**

Resident Students: It is a condition of residency that all undergraduate students living on campus select a dining dollars contract.

Fall semester dollars may be used from Sunday, August 25, 2024, through Sunday, January 19, 2025. If you do not purchase a dining dollars contract of equal or higher value for the spring semester, you shall forfeit any unused dollars as of January 19, 2025. The deadline for dining changes and cancellations for the fall 2024 semester is Tuesday, September 17, 2024. No changes or cancellations will be accepted after this date, regardless of dining dollar usage.

Spring semester dollars may be used from Monday, January 20, 2025, through Sunday, May 18, 2025 (spring commencement). The deadline for dining changes and cancellations for the spring 2025 semester is Monday, February 10, 2025. No changes or cancellations will be accepted after this date, regardless of dining dollar usage. Unused fall dining dollars become available after the change period comes to an end.

All unused dollars are forfeited as of Monday, May 19, 2025, and are nonrefundable. Designated dining locations may be closed during holidays or when classes are not in session. All purchases made using your dining dollars are exempt from sales tax. To the extent that multiple dining dollars contracts are submitted by you or your parent/guardian, the highest-priced selection will apply. Insufficient funds or the lack of activity in using your dining dollars shall not exempt you from the financial obligations of this contract. You will not receive a refund if you miss a meal or do not use your dining dollars contract.

If you have any questions, concerns, or special needs, such as medical and/or dietary requirements, please call Dining Services at 516-463-7050 to speak with the dietitian.

I have read and acknowledge the above policies regarding dining dollars contracts and agree to be legally bound by these terms and conditions. I understand that I am responsible for the full cost of the dining dollars contract selected above, regardless of my usage. I acknowledge that the dining dollars contract I selected for the fall semester will be renewed automatically for the spring semester. I understand that if I do not change or cancel my dining dollars contract by the established deadline, I am still held financially responsible for the full cost of the contract I selected in the fall semester, for the entire academic year. I acknowledge that if I do not pay the full amount due under this contract, or any other amount due on my student account, I will be responsible for all costs and expenses associated with the collection of such unpaid amounts, including fees of any collection agency, which may be up to a maximum of 45% of the total balance due and reasonable attorney fees.

Signature Student Parent/Guardian (required if student is under 18) Date