Indiana University Bloomington 2015-16
Flex Bucks Contract Terms and Conditions

This contract is between you and the Division of Residential Programs & Services (RPS) on behalf of The Trustees of Indiana University. Your acceptance of the terms of this contract is indicated by electronic submission of your application. If you are under 18 years of age, this contract will not be effective unless your parent or guardian agrees to its terms by submitting the electronic agreement.

Specific dining service costs are available online at www.rps.indiana.edu/costs.cfml. Charges for meal plans are based on a declining balance structure.

Eligibility

1. Any IUB faculty or staff member or any person deemed eligible by the director of dining services is eligible to purchase a Flex Bucks meal plan.

2. With the exception of RPS residents who are required by the terms of their RPS housing contract to participate in an I-BUCKS 60 plan, any IUB student may purchase a Flex Bucks meal plan.

Meal Plan Programs

3. The purchase price of all meal plans includes the payment of operational costs and Flex Bucks. “Operational costs” means overhead expenses associated with meal plans including but not limited to materials, labor, utilities, etc. and are identified on our website at www.rps.indiana.edu/costs.cfml. If you cancel your meal plan, operational costs are part of the cancellation fee. Flex Bucks may be used at any RPS dining facility.

4. Flex Bucks are not accepted at the Indiana Memorial Union (IMU) or off campus.

5. An exemption to State of Indiana sales tax is applied only to those with student status. Non-students are required to pay the 7% Indiana state sales tax on all purchases made with Flex Bucks.

6. The following terms apply to the Flex Bucks plan offered by RPS:

| Term | Flex Bucks expire 18 months after date of purchase. You cannot cancel this meal plan for a refund, change to another plan, or roll any remaining Flex Bucks into a new contract. If you use all of your Flex Bucks prior to the expiration of this contract, you may enter into a new Flex Bucks contract. You cannot purchase additional Flex Bucks during the term of this contract. |
| Discount Applied at Purchase | 25% |
| Payment | Balance due at time of purchase. |
| If you are a | You may pay by |
| | Bursar Billing | Credit Card | Payroll Deduction |
| Student | X | X |
| Hourly Employee | | X |
| Faculty or Staff Member | X | X |
Dates of Service

7. RPS dining services are available during academic sessions. RPS does not provide food service under this contract during Thanksgiving, semester, and spring breaks.

Bursar Billing; Payments; Late Fees; and Other Remedies

If you are a student and you elect to pay for your Flex Bucks through Bursar Billing, you agree to:

8. Make your payments to the Office of the Bursar according to the bursar’s posted schedule. You agree that failure to make required payments does not relieve you of the obligations and duties of the contact. Past due balances on any part of your bursar account, including charges associated with this contract, are subject to the bursar’s posted late fees.

9. Failure to pay your meal plan charges may result in the suspension of your dining privileges until the account is paid in full.

10. You agree to pay all reasonable costs and expenses, including attorneys’ fees, court filing fees, collection agency fees, etc., incurred by the university in enforcing this contract.

Lost and Stolen Cards

11. You are responsible for reporting a lost or stolen university card storing any Flex Bucks to Campus Card Services at 812-855-8711 or www.cacard.indiana.edu/cacard. You will be responsible for all purchases made with your Flex Bucks with the following exceptions for unauthorized purchases made with your card as follows:

   A. up to 40 Flex Bucks if the card is suspended or reported lost within forty-eight (48) hours after you learn of the loss or theft of the card.

   B. up to 200 Flex Bucks if the card is suspended or reported lost within 10 days.

   C. all Flex Bucks if you suspend use of the card or report an unauthorized charge or the loss or theft of the card after 10 days.