

Student Housing Apartment Fee Schedule

2018 - 2019

Double Occupancy

Meal Plan	Payment Schedule			
	Total	Fall	Winter	Spring
Aggie Unlimited 7 Day Plan with \$200 Aggie Cash/qtr	\$16,424.06	\$5,741.76	\$5,341.15	\$5,341.15
Blue or Gold Unlimited 5 Day Plan with \$200 Aggie Cash/qtr	\$14,913.84	\$5,212.86	\$4,850.49	\$4,850.49
No Meal Plan	\$10,633.45	\$3,723.95	\$3,454.75	\$3,454.75

Single Occupancy

Meal Plan	Payment Schedule			
	Total	Fall	Winter	Spring
Aggie Unlimited 7 Day Plan with \$200 Aggie Cash/qtr	\$18,182.85	\$6,357.71	\$5,912.57	\$5,912.57
Blue or Gold Unlimited 5 Day Plan with \$200 Aggie Cash/qtr	\$16,672.63	\$5,828.81	\$5,421.91	\$5,421.91
No Meal Plan	\$12,392.24	\$4,339.90	\$4,026.17	\$4,026.17

Studio

Meal Plan	Payment Schedule			
	Total	Fall	Winter	Spring
Aggie Unlimited 7 Day Plan with \$200 Aggie Cash/qtr	\$20,144.62	\$7,044.74	\$6,549.94	\$6,549.94
Blue or Gold Unlimited 5 Day Plan with \$200 Aggie Cash/qtr	\$18,634.41	\$6,515.85	\$6,059.28	\$6,059.28
No Meal Plan	\$14,354.02	\$5,026.94	\$4,663.54	\$4,663.54

BLUE Unlimited 5 Day Plan: Unlimited access to all three Dining Commons Sunday through Thursday

GOLD Unlimited 5 Day Plan: Unlimited access to all three Dining Commons Monday through Friday

AGGIE Unlimited 7 Day Plan: Unlimited access to all three Dining Commons seven days a week

*All meal plans come with \$200 Aggie Cash per quarter

*No guest swipes are permitted. Cash, credit cards and Aggie Cash are all accepted in the Dining Commons for guest entry.

*Unused Aggie Cash rolls over quarter to quarter but does not roll over to the next academic year.

*Meal plan change periods are defined in contract calendars

Reservation Fee

A \$500 reservation fee is due with the housing application. This payment is applied toward the fall quarter charges

Quarterly Payment Deadlines

Fall Quarter: September 15, 2018

Winter Quarter: December 15, 2018

Spring Quarter: March 15, 2019

Payments are due in accordance with this schedule without demand or billing. Payments can be made online at mybill.ucdavis.edu, in person at the Cashier's Office (1200 Dutton Hall) or mailed to Cashier's Office, P.O. Box 989062, West Sacramento CA 95798-9062. Make checks payable to *UC Regents*. The student's name and identification number should always be included on the check and attached to a housing payment coupon to ensure proper account credit. Electronic statements generated from the UC Davis Student Accounting Office include housing charges. Housing fees not paid by the dates listed above are considered delinquent. A late fee charge of \$75 will be assessed to the student's account. Postmark dates are not accepted in determining receipt of payments.

Last updated: 6/20/18