

# Aggie Swipe Plus/ Aggie Cash Purchase Form

Today's Date: \_\_\_\_\_ ID Number: \_\_\_\_\_

Purchaser Name: \_\_\_\_\_

Recipients Name: \_\_\_\_\_

*(Only if different than Purchaser)*

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

☐ Student ☐ Non-Student How Many Swipes: \_\_\_\_\_

☐ Aggie Meal Swipe Plus \$12 per Swipe How Much Aggie Cash: \_\_\_\_\_  
(Tax applied for non-students)

☐ Aggie Cash \$15 Card Replacement Fee

## Terms and Conditions:

Aggie Swipe meal plan must be paid in full at the time of purchase. Aggie Swipe meal plan purchases cannot be charged to student's account. Aggie Swipe meal plan is purchased voluntarily and on an as needed basis. Aggie Swipe meal plan swipes can be used without limit per day. Aggie Swipe meal plan swipes can only be used at the Dining Commons. Aggie Swipe meal plan does not automatically come with Aggie Cash. Aggie Cash is sold separately dollar for dollar. Aggie Cash can be used at any Dining location, Campus Food Trucks and ASUCD locations. A 10% discount is applied when paying with Aggie Cash. Except for at ASUCD locations and limited Food Trucks. A physical Aggie ID Card, dining guest meal card, or Aggie Cash Gift card must be presented to enter the dining commons. Voluntary meal plan holders without a physical Aggie ID, meal or Aggie Cash card will need to pay with credit/debit card until the card is replaced. Manual card entry is not permitted. There will be a \$15 fee for lost guest meal card and/or Aggie Cash Cards. Aggie Swipes and Aggie Cash will be deactivated if the account is inactive for more than a 12-month period. Aggie Swipe meal plan refunds are requested through the Meal Card Office at the Segundo Services Center. All student refund request will be processed through Banner, any outstanding student fees will be deducted from the meal plan refund first before a check is distributed. All refund requests are subject to a \$25 processing fee. In addition to the \$25 processing fee a \$0.50 card return fee will also be added to meal card ordered requesting refunds for unused swipes. Student refund requests take approximately 21 days to process, and a check will be sent to the address noted in the student's account at UCD My Account. Refunds can be received through direct deposit if it is set up prior to the request being sent. Kick-Start refund requests will only be refunded on the portion that was paid out of pocket. Non-student refunds are sent to housingap@ucdavis.edu.

☐ Check Box to Agree to Terms and Conditions

Signature: \_\_\_\_\_

### For Internal Use Only

Order Completed by: \_\_\_\_\_

Tax Collected (Check if yes): ☐

Date Completed: \_\_\_\_\_