

# Aggie Swipe Plus/ Aggie Cash Plus Purchase Form

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

Purchaser Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Recipients Name: \_\_\_\_\_ Email Address: \_\_\_\_\_

*(Only if different than Purchaser)*

Student       Non-Student

Aggie Meal Swipe Plus \$11 per Swipe      How Many Swipes: \_\_\_\_\_  
(Tax applied for non-students)

Aggie Cash Plus      How Much Aggie Cash: \_\_\_\_\_

What is the best time to contact you to process your request?

## 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 Plus is sold separately dollar for dollar. Aggie Cash Plus 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. There will be a \$10 fee for lost Meal Card and/or Aggie Cash Cards. Aggie Swipes and Aggie Cash Plus 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): <input type="checkbox"/>
Date Completed: _____
Comments: _____