

## 2010/11 Meal Plan Membership Registration Form: Open to the Entire Campus Community

Last Name:		First Name:			
Address:				City:	
Province/State:		Country:		Postal/Zip Code:	
Telephone:	( )	Email:			
Student/Employee Number:			Card Number (if known):		

### Meal Plans are non-transferable and may be used only by you.

*Term 1 – begins with supper on Monday, August 30, and finishes with lunch on Wednesday, December 22.*

*Term 2 – begins with supper on Tuesday, January 4 and finishes with supper on Saturday February 19. Closed during the February break, meals resume with breakfast on Sunday February 27, and run until supper on Saturday, April 30.*

### Please select your preferred meal plan carefully.

*Meal plans are non-transferable (valid only to the person to whom they have been sold to, cannot change plans, unused meals do not carry forward into the following term.)*

## Meal Plan Memberships:

<p><b>Marquis Hall Dining Plan</b> (GST Exempt on 10 or more meals/week/term)</p> <p><input type="checkbox"/> <b>7 Day/ 19 Meals per week</b> (Term 1 = 309 meals / Term 2 = 297 = avg. cost/meal \$7.21) Term 1: \$2,229.84      Term 2: \$2,140.73</p> <p><input type="checkbox"/> <b>7 Day/ 15 Meals per week</b> (Term 1 = 244 meals / Term 2 = 234 = avg. cost/meal \$7.37/meal) Term 1: \$1,799.75      Term 2: \$1,721.26</p> <p><input type="checkbox"/> <b>7 Day/ 10 Meals per week</b> (Term 1 = 163 meals / Term 2 = 156 = avg. cost/meal \$7.64) Term 1: \$1,243.79      Term 2: \$1,189.55</p> <p><b>The following Meal Plans are subject to GST</b></p> <p><input type="checkbox"/> <b>7 Day/ 7 Meals per week</b> (Term 1 = 114 meals / Term 2 = 109 = avg. cost/meal \$7.94) Term 1: \$905.16 + \$45.25 GST = \$950.41 Term 2: \$865.46 + \$43.27 GST = \$908.73</p> <p><input type="checkbox"/> <b>7 Day/ 5 Meals per week</b> (Term 1 = 82 meals / Term 2 = 78 = avg. cost/meal \$8.10) Term 1: \$664.20 + \$33.21 GST = \$697.41 Term 2: \$631.80 + \$31.59 GST = \$663.39</p>	<p><b>Combination Plan</b> (Meal portion = GST included / DCB portion = GST will be added at point of sale)</p> <p><input type="checkbox"/> <b>Platinum - \$775.00</b> 75 meals + \$125.31 DCB dollars (75 x \$8.25 = \$618.75 + \$30.94 GST = \$649.69 + \$125.31 DCB)</p> <p><input type="checkbox"/> <b>Gold - \$575.00</b> 50 meals + \$124.55 DCB dollars (50 x \$8.58 = \$429.00 + \$21.45 GST = \$450.45 + \$124.55 DCB)</p> <p><input type="checkbox"/> <b>Silver - \$350.00</b> 25 meals + \$120.31 DCB dollars (25 x \$8.75 = \$218.75 + \$10.94 GST = \$229.69 + \$120.31 DCB)</p>
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<b>Declining Cash Balance (DCB). Choose your Rate (GST will be added at point of purchase):</b>			
<input type="checkbox"/>	Buy \$500.00 – Get \$535.00 to spend (7% bonus)		\$ 500.00
<input type="checkbox"/>	Buy \$300.00 – Get \$315.00 to spend (5% bonus)		\$ 300.00
<input type="checkbox"/>	Choose the amount to buy (increments of \$50.00):	X \$50.00	\$

<b>GST:R-119279-313      Meal Membership Selected</b>	<b>TOTAL OWING:</b>	\$
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**Payment Options: GST: R-119279-313**

Payment by:	<input type="checkbox"/> Cheque	<input type="checkbox"/> Money Order	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	<input type="checkbox"/> CFOAPAL
	CFOAPAL (U of S Account):				
	MasterCard/Visa #:		Expiry Date:		
	Signature:		Date:		

**Payment in full (Canadian Funds Only)** must accompany this application. Make Cheques or Money Orders payable to "University of Saskatchewan".

<p><b>Return Completed registration form with payment to:</b></p> <p>Hospitality Services, 131 Saskatchewan Hall, University of Saskatchewan 91 Campus Drive Saskatoon, Sk. S7N 5E8 Phone: (306) 966-8600 Fax: (306) 966-8599 Website: <a href="http://www.usask.ca/foodservices">www.usask.ca/foodservices</a></p>	<p><b>Please note:</b></p> <p>Unused Declining Cash Balance Dollars do not expire and will carryover from the fall to the spring semester. Select your meal memberships according to your expected spending habit, and remember you can add additional dollars in increments of \$50.00 at any time.</p> <p>*** DCB \$ only becomes void when you are no longer an active student or staff member.</p>
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*\*\* Transactions for debit card payments occur at the Hospitality Services Office in Room 131 Saskatchewan Hall. Just bring your filled out form to our office.*

*\*\* You must be an active student or staff member and already have an ID card. In the event that you do not have an ID card please contact the Campus ID Card Office @ 966-4482 (located in the Bookstore, Marquis Hall)*

*\*\* Gift certificates can be applied to any ID card in increments of \$50.00 DCB dollars.*

**Contract for Meal Plan Service:**Meals at Marquis Hall:

The Garry Dining Room is the primary location for meal plans and provides an all you can eat buffet for breakfast, lunch and supper. Please view [www.usask.ca/consumer\\_services/foodservices](http://www.usask.ca/consumer_services/foodservices) for a listing of hours of operation and additional information.

Choose your plan accordingly as missed meals will not be reimbursed and are factored in when setting the meal plan rate.

Your meal plan is non-transferable and is valid only to the person to whom the plan has been sold.

You cannot cancel out of one plan and then select a different plan.

Unused meals do not carry forward into the next term.

Meals must be used before the end of the term to which the plan applies. Term 1 meal plan expires on December 22 following lunch. Term 2 meal plan expires April 30 following supper. Meals of the Combination Plan can be used in Term 1 or Term 2.

No provision can be made for special diets and you are expected to make your menu selections from the food available. Vegetarian options are available at every meal.

All Meals at Marquis Hall are "all you can eat" style. You can take a soup, salad, dessert, whole fruit, beverage and your 1 selected entrée at a time. If you are still hungry, you can come back for a 2<sup>nd</sup> soup, salad, dessert, whole fruit, beverage and entrée. Food is not allowed to be taken out of the dining room and will be considered as theft.

The University reserves the right to make adjustment, as needed, to meal times and locations.

5% GST is applicable to plans that are less than 10 meals per week per term. On the combination plans GST has been calculated in the cost of meals at Marquis Hall, GST on the DCB portion will be added at point of purchase.

**Declining Cash Balance Dollars (DCB) dollars**

DCB dollars can be used at any of our designated University Food service retail outlets year round. For a list of locations and hours of operation, please view:

[www.usask.ca/consumer\\_services/foodservices](http://www.usask.ca/consumer_services/foodservices)

When using your card to access your plan, please inform the cashier that you are paying for your retail food purchases with DCB (declining cash balance) dollars.

GST is charged at the time of purchase on your DCB portion of your plan.

Please note you can use your DCB \$ at the the new Tim Hortons on the 1<sup>st</sup> floor of Marquis Hall, however, you can not use your DCB \$ at the Tim Hortons located in the Arts/Place Riel tunnel.

**Cancellation Policy**

DCB dollars are non-refundable and do not expire.

Marquis Hall Dining Plan and Combination Plan (meals only) can be terminated by giving **written notice** to Hospitality Services. Notice will be considered to have been given when receipt of it is acknowledged by Hospitality Services. Meal Plans are refundable with 30 days notice of your last meal. A 15% administration charge of the original purchase price will be retained by the University of Saskatchewan. A refund will be made by cheque, mailed to the address that you provide. Please allow 15 working days for the University to process your refund. If you paid by credit card or debit refunds will be processed by Hospitality Services.

**ID Card Use:**

You must be an active student or staff member and already have an ID card. In the event that you do not have an ID card please contact the Campus ID Card Office @ 966-4482 (located in the Bookstore, Marquis Hall)

For your protection and security the only person authorized to use your card is you.

If you are a returning student and already have a student card you may just fill in this form and return it to our Office. Your plan will be activated within 24 hours during week day office hours Monday - Friday. In the event that your meal plan is not activated, please call Hospitality Services @ 966-8600 Monday –Friday 10:00am - 4:00pm.

In the event of a lost or stolen ID card, the card holder must inform the Campus ID Card Office and receive a new card as soon as possible. The card holder is responsible for all purchases made using the card until such notification is made. Once you have received your new card, please advise our Office so that we can transfer your meals to your new card #.

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I understand the conditions and agree to abide by the conditions of this agreement.

I, (please print) \_\_\_\_\_, have read, understood, and accept the conditions of the contract meal service as detailed above and I acknowledge receipt of a copy of this memorandum.

Signed: \_\_\_\_\_

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

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**For office Use Only**

Amount Received: \_\_\_\_\_ Date Meal Plan posted: \_\_\_\_\_