

Non-Resident Meal Plan Contract 2026-27

Paying for your Meal Plan:

The Meal Plan User agrees to make complete payments of all meal plan charges according to UWRF Student Billing department's billing schedule.

Students may select from a variety of meal plan options and may change meal plans between semesters or by midnight of the 2nd Sunday of meal service, without penalty. All meal plan requests and meal plan changes for non-residents must be submitted for approval via the Meal Plan Signup/Change form found on the Dining website. Meal plan changes, signups, or cancelations will be charged from the beginning of the meal plan service until the time the change is approved. Meal plan changes after the 2nd Sunday of meal service may be subject to an additional service fee of \$25.00.

Dining Dollars:

Dining Dollars are included with meal plans. Students can utilize their Dining Dollars to purchase food and beverage items at any dining location. Purchases made by UWRF students with Dining Dollars are exempt from sales tax. Dining Dollars cannot be taken as cash, transferred to others, or refunded. The Fall balance of Dining Dollars will be available for use during J-term in any available dining locations, pending business and operational hours. Dining Dollars remaining at the end of the fall/J-term semester may roll over to spring semester only if the student has an active spring semester meal plan. If a student cancels any portion of the spring semester meal plan, the fall Dining Dollars will not be refunded. All Dining Dollars must be used by the last day of service of the spring semester. Dining Dollars do not carry-over to the next academic year.

Block/Flex Meals:

Block meals and flex meals do not carry-over from semester to semester. You must use the balance of your block plans by the last day of service of the fall and spring semester. Any unused block and/or flex meals will not be refunded.

Student ID Requirements:

Meal plan transactions require the student ID belonging to the user for every transaction. The ID Carding Office should be contacted to replace a lost or damaged ID card. Students are required to pay a fee for their ID card replacement within 10 days. If a student does not pay for the replacement ID card, the card may be marked inactive, and the student will not be able to access their meal plan until payment is received in the ID Carding Office. No refund will be applied to the cost of the meal plan for meals not used during the inactive card status period. Students may not give, use, or receive another student's ID card. If this does occur, the card will be confiscated, and this infraction will be referred to the Dean of Students Office.

Expectations while in dining areas:

Disruptive behavioral incidents including, but not limited to, vandalism and damage within the dining areas, unauthorized removal of food or equipment from a dining area, gaining unauthorized access or allowing others to gain unauthorized access to a dining area will result in disciplinary or legal action taken against the student(s) involved.