

**California Polytechnic State University
Housing & Dining License Agreement
LICENSE TERMS AND CONDITIONS - 2026 – 2027
TRANSFER/GRADUATE STUDENT ADDENDUM**

1) OCCUPANCY.

- a. **Occupancy Periods.** Licensee is bound by the terms and conditions based upon taking occupancy.

TRANSFER/GRADUATE STUDENT 2026-2027 Occupancy Dates		
Period	Begins	Ends
Fall 2026	8am, Tuesday, Aug. 18	12 noon, Saturday, Dec. 19
<i>Winter Break - NOT INCLUDED - (Separate License & charge)</i>	<i>12 noon, Saturday, Dec. 19</i>	<i>12 noon, Sunday, Jan. 24</i>
Spring 2027	12 noon, Sunday, Jan. 24	12 noon, Sunday, May 23 (or 24 hours after last final exam)

- b. **Excludes Winter Break.** This *License* does NOT grant Licensee permission to occupy the assigned living unit during the academic break between Fall and Spring, 12 noon. December 19, 2026, through 12 noon January 24, 2027, (Winter Break). Students requiring occupancy during the Winter Break period sign a separate *Winter Break Housing License*, pay an additional Housing fee, and must be housed in Winter Break determined Housing. A charge for recovery costs for related and appropriate operating expenses will be assessed to any resident who has not vacated by 12 noon Saturday, December 19, 2026, deadline.
- c. **Assignment.** Licensee assigns self, self and roommates (if applicable), or the University assigns Licensee and roommates to a specific living unit based on availability and information provided on the application and may be changed from time to time.

2) CANCELLATION.

- a. **General Information.** Cancellation of the *License* is authorized only for reasons approved by University Housing. When approved and processed, Cancellation provides that the Licensee will not be responsible for further payments under the *License*, except for any applicable Cancellation Fees, and may forfeit the \$500 non-refundable initial payment, as set forth herein. See section (vi) below for Dining Plan cancellation.
- i. THE **FEE PERIOD** BEGINS THE DAY BEFORE UNIVERSITY HOUSING OPENS. (The *License* Term begins the day identified on the *License*.)
 - ii. All cancellation requests require a written request to University Housing via the Housing Cancellation link in the Housing Portal, regardless of the reason for the cancellation, and may be subject to Lack of Notice fees if 30-day notice is not provided, and the \$500 non-refundable initial payment may be forfeited.

- (1) In the case of a Licensee who is under 18 years of age, request for termination of the *License* shall be accompanied by the written consent of the parent or legal guardian.
 - (2) Cancellation requests to other University agents or departments are not acceptable notice and will not be substituted.
 - iii. Licensee may have to pay fees to University Housing for cancellation of the *License* after the Fee Period commencement and may forfeit any non-refundable initial payments.
 - iv. The cancellation notification will be considered the date the written cancellation request, with appropriate supporting documentation, is received by University Housing.
 - v. Any request for exceptions to the cancel policy needs to be submitted in writing to University Housing via the Housing Cancellation link in the Housing Portal.
 - vi. Some Dining Plans are eligible for cancellation and must be cancelled separately from Housing Cancellation. Campus Dining's online *Dining Plan Cancellation Request* form can be found at: <https://dineoncampus.com/calpoly>, select *Dining Dollars & Information*, then *Community Dining Plans*.
- b. **Cancellation by Licensee, if at least 30 days Prior to the Fee Period.** (Fee Period begins the day before University Housing opens). The Licensee may CANCEL a *License* for the living unit for the below approved reasons, less any Cancellation Fees by giving written notice to University Housing at least thirty (30) days prior to the beginning of the Fee Period.
- i. If the request is granted, the Licensee will be refunded the \$500 initial payment.
 - ii. If the reason to cancel is not noted below and Licensee's cancel request is granted, Licensee will forfeit the \$500 non-refundable initial payment.
 - iii. Approved cancellation reasons:
 - (1) Admission denied **(30-day notice may be waived)**
 - (a) If the Licensee is not admitted to the University and gives written notification to University Housing within one week of Student's notification of denied admission by the University Admissions Office, then no Cancellation Fee is due
 - (2) End of Student status
 - (3) Marriage or registered domestic partnership
 - (4) Hardship/Medical **(30-day notice may be waived)**
 - (a) The definition of hardship/medical as used in this *License* is any occurrence in which the Student is withdrawing from the University.
 - (5) University academic program requirements
 - (a) This includes International Study programs, Co-op, Internship, or Ag Housing assignments.
 - (6) Housing Exemption Approved

c. **Cancellation by Licensee *prior* to the Fee Period, but with less than 30 days' notice.** The Licensee may CANCEL a *License* for the living unit for the below approved reasons, less any Cancellation Fees.

- i. If the request is granted, the Licensee may be subject to fees for University Housing, based on the pro rata charge (\$10 per day) for the number of days less than the 30-day period as of the date written notification is received by University Housing and will be refunded the \$500 initial payment.
- ii. If the reason to cancel is not noted below and Licensee's cancel request is granted, Licensee will forfeit the \$500 non-refundable initial payment.
- iii. Approved cancellation reasons:

(1) Admission denied **(30-day notice may be waived)**

(a) If the Licensee is not admitted to the University and gives written notification to University Housing within one week of Student's notification of denied admission by the University Admissions Office, then no Cancellation Fee is due.

(2) End of Student status

(3) Marriage or registered domestic partnership

(4) Hardship/Medical **(30-day notice may be waived)**

(a) The definition of hardship/medical as used in this *License* is any occurrence in which the Student is withdrawing from the University.

(5) University academic program requirements

(a) This includes International Study programs, Co-op, Internship, or Ag Housing assignments.

(6) University Housing Exemption Approved

d. **Cancellation by Licensee *after* the beginning of the Fee Period. (Fee Period begins the day before University Housing opens).** The Licensee may CANCEL a *License* for the living unit for the below approved reasons, less any Cancellation Fees.

- i. The University may grant or deny the request to vacate with appropriate verification.
- ii. If the request is granted, the Licensee will be subject to fees for University Housing based on the pro rata charge for the number of days of occupancy, plus an additional pro rata charge (\$10 per day) for the number of days the notification period provided is less than the 30-day period as of the date written notification is received as well as forfeits any non-refundable fees paid.
- iii. If the reason to cancel is not noted below and Licensee's cancel request is granted, Licensee will forfeit the \$500 non-refundable initial payment.
- iv. Approved cancellation reasons:

(1) Admission denied **(30-day notice may be waived)**

(a) If the Licensee is not admitted to the University and gives written notification to University Housing within one week of Student's notification of denied admission by the University Admissions Office, then no Cancellation Fee is due.

- (2) End of Student status
 - (3) Marriage or registered domestic partnership
 - (4) Hardship/Medical (**30-day notice may be waived**)
 - (a) The definition of hardship/medical as used in this *License* is any occurrence in which the Student is withdrawing from the University.
 - (5) University academic program requirements
 - (a) This includes International Study programs, Co-op, Internship, or Ag Housing assignments.
 - (6) University Housing Exemption Approved
 - (7) Graduation
- e. Refunds will not be pro-rated for approved move-outs during the last week of classes or finals week at the end of each Semester.

4) DINING PLANS.

- a. **General Information.** Community Dining Plans are optional for Transfer/Graduate Students, however, additional on-campus Housing facilities may require Dining Plan participation based on services and amenities provided; requirements are subject to change and will be communicated to residents prior to occupancy, where applicable.
- b. **Dining Plan Schedule.** Dining Plans for Transfer/Graduate Students will be available for use by **August 18, 2026** and ending on **May 23, 2027**. During the Academic Year, Dining Plan access coincides with the Housing occupancy periods except for the Thanksgiving Academic Holiday break. Location availability and Dining Plan access will be limited during this and other Academic Breaks. Please refer to <https://dineoncampus.com/calpoly> for the most current information on all dining locations and hours.
- c. **PolyCard Access.** Dining Plans are accessed through the magnetic strip on the back of the PolyCard, or the ISO number for electronic purchases using a mobile food ordering application. Students must present the PolyCard at the registers to make purchases with their Dining Plan. Students can also connect their PolyCard to the Grubhub app to make mobile purchases at participating Campus Dining locations. It is the Student's responsibility to acquire the PolyCard at Poly Card Services in order to access their Dining Plan. The Poly Card Services office can be reached at 805-756-7000 or polycard@calpoly.edu.
- d. **Community Dining Plan.**
 - i. Community Dining Plans are available for purchase to Licensee for each Semester. Multiple Community Dining Plan options at select price points are available to choose from. Included in the cost of all Community Dining Plans are Dining Dollars, which can be used to purchase food and beverages, kitchen supplies, sundries, and personal products at participating Campus Dining locations. Community Dining Plans may include Bonus Dollars; Bonus Dollars are spendable at Campus Dining locations.

- ii. Dining Dollars and Bonus Dollars are only valid during the Academic Year (Fall-Spring) in which they are purchased and for any applicable rollover extension year, see *Rollover Extension*. Dining Dollars and Bonus Dollars are issued in full by **August 18, 2026** for Fall Semester, and by **January 24, 2027** for Spring Semester. Fall Semester dollars automatically rollover to Spring Semester during the Academic Year they were purchased. Licensee may add another Community Dining Plan if funds run out; please contact Campus Dining at (805) 756-1176 or email campusdining@calpoly.edu.
- e. **Rollover Extension**. Unused Dining Dollars and Bonus Dollars remaining at the end of Spring Semester 2027 may also be rolled over to the following Academic Year with the purchase of a minimum Community Dining Plan for the next Academic Year. For the Rollover Extension to apply, the Licensee must purchase and maintain at least the minimum **2027-28** Community Dining Plan no later than **June 20, 2027**, otherwise remaining Dining Dollars and Bonus Dollars shall be forfeited. If the Academic Year **2027-28** Community Dining Plan is ever cancelled, the rollover funds will be forfeited.
- f. **No Transfer or Unauthorized Use**. The Licensee's Dining Plan is not transferable. The value of the Dining Plan may not be resold, assigned, transferred, or used by anyone other than Licensee. All promotions and other Dining Plan offerings are strictly limited to purchase and consumption by the Licensee. Assisting unauthorized persons in the use of Licensee's PolyCard is a violation of the *Terms and Conditions* of the *License*. All unauthorized use of a PolyCard or Dining Plan, or tampering with or altering the PolyCard, is a violation of this *License* and shall be considered grounds for confiscation of the PolyCard, disciplinary action by the University, fines, and possible forfeiture of value expended.
- g. **Conduct**. Students are enrolled for educational pursuits, and the expectation is that their conduct will preserve an atmosphere of learning. Any Student whose conduct or behavior in or about food service venues is disruptive or in violation of law or university regulations may be subject to University disciplinary action, and revocation of the Dining Plan portion of the *License*.
- h. **Dietary Restrictions**. If the Licensee has any dietary restrictions due to food allergies, food intolerances, and/or other dietary concerns, please review the dining areas and food options available through the Dining Plan program at <https://dineoncampus.com/calpoly>. The Licensee can determine if there are any concerns that the Licensee's dietary needs can be met prior to submitting the Licensee's Initial Payment registration for the *Housing and Dining License* and can first seek clarification from Campus Dining. For assistance in reviewing any dietary concerns, please contact Campus Dining's Registered Dietician at (805) 756-1185 or e-mail campusdining@calpoly.edu for further assistance.
- i. **Changes in Dining Plan**. The Licensee may select a Community Dining Plan for each Semester at the time the Licensee registers for Housing. Changes to the **Fall Semester** Dining Plan will be allowed through **Wednesday, July 22, 2026** and will be effective by **August 18, 2026**. Changes to the **Spring Semester** Dining Plan will be allowed through **Wednesday, December 9, 2026**,

effective by **January 24, 2027**. Notice of any adjustments to fees will be sent to the University Student Accounts Office and will be subject to that office's policies regarding refunds and changes in fees. (See *Appendix A: Payment Schedule and Provisions §4 Refunds*.)

- j. **Electronic Communications**. Email is the official means of communication for the University. By agreeing to this *License*, the Licensee consents to receive electronic communications relating to the Dining Plan, campus food services, Mustang Shop and Cal Poly Partners services. The Licensee may opt out from receiving electronic communications from The Dish by clicking unsubscribe at the bottom of the email messages from The Dish.
- k. **Dining Plan charges and billing**. The Licensee is required to pay for the Dining Plan for which the Licensee is billed within the specified time, even if the Licensee later changes the Dining Plan. Separate charges or credits resulting from such changes will appear on the Licensee's Student Account after each change. The Licensee is obligated to pay any additional costs related to any changes in the Licensee's Dining Plan; these changes will be applied to the Licensee's Student Account balance.
- l. **Administrative Policy**. Cal Poly Partners may, from time to time, be at their sole discretion and without notice, implement new policies and procedures necessary for the effective administration of the collective Dining Plans. New policies and/or procedural changes shall not in any way modify material terms, vested rights, or dispute resolution procedures for disputes already in progress.
- m. **Resolution of Disputed Claims**. Disputed claims between Cal Poly Partners and Licensee, for which prompt written notice has been given followed by adequate supporting data within a reasonable time, shall be settled by an informal conference to meet and confer for settlement of the issues in dispute. The Licensee agrees that Cal Poly Partners shall have ultimate authority to determine final resolution.
- n. By voluntarily enrolling in a Dining Plan, you are agreeing to participate in the Campus Dining Plan Program and are financially responsible for all Dining Plan charges.

APPENDIX A: PAYMENT SCHEDULE AND PROVISIONS 2026-2027

1) PAYMENTS & FEES.

a. **Fees and Due Dates.** Housing fees vary depending on which Housing facility and living unit to which Licensee is assigned (i.e., a Single or Double room). Dining Plan fees vary depending on which Dining Plan is chosen by the Licensee. The payment schedules listed below represent typical Housing Payment Plans for Students assigned to the specified apartment types and Payment Plans for Students who chose a Community Dining Plan. Actual payment amounts may vary for reasons including, but not limited to, changing apartment type and/or adjusted move-in dates. Additional fees may apply for approved early move-in for sponsored programs or approved late stays. **All fees are proposed, subject to change and Executive Order & Board Approval. Due dates will be available when fees are posted.*

b. **Sample Fee Structure: TRANSFER/GRADUATE Students**

	TRANSFER/GRADUATE STUDENT Academic Year Housing Fees*				
	Poly Canyon Village Apartment Single Bedroom	Cerro Vista Apartment Single Bedroom	Poly Canyon Village Apartment Double Bedroom	Poly Canyon Village Apartment Double Suite Bedroom	New Housing Double Suite Bedroom
Academic Year Amount	\$17,344	\$16,064	\$15,480	\$14,612	\$14,708
	Semester & Monthly Housing Fees*				
TOTAL FALL 2026 Charges (will post in August)	\$8,816	\$8,164	\$7,868	\$7,428	\$7,476
Installment Due Dates:					
9/1/2026	\$2,204	\$2,041	\$1,967	\$1,857	\$1,869
(9/1 AMOUNT IF \$500 INITIAL PAYMENT IS MADE)	\$1,704	\$1,541	\$1,467	\$1,357	\$1,369
10/1/2026	\$2,204	\$2,041	\$1,967	\$1,857	\$1,869
11/1/2026	\$2,204	\$2,041	\$1,967	\$1,857	\$1,869
12/1/2026	\$2,204	\$2,041	\$1,967	\$1,857	\$1,869
TOTAL SPRING 2027 Charges (will post in December)	\$8,528	\$7,900	\$7,612	\$7,184	\$7,232
2/1/2027	\$2,132	\$1,975	\$1,903	\$1,796	\$1,808
3/1/2027	\$2,132	\$1,975	\$1,903	\$1,796	\$1,808
4/1/2027	\$2,132	\$1,975	\$1,903	\$1,796	\$1,808
5/1/2027	\$2,132	\$1,975	\$1,903	\$1,796	\$1,808
TOTAL ACADEMIC YEAR	\$17,344	\$16,064	\$15,480	\$14,612	\$14,708

Community Dining Plans – Per Semester**						
	Poly 275	Poly 550	Poly 1100	Poly 1600	Poly 2350	Poly 5500
Dining Dollars	\$275	\$550	\$1,100	\$1,600	\$2,350	\$5,500
Bonus Dollars	\$25	\$50	\$150	\$250	\$400	\$1,000
TOTAL DINING FUNDS	\$300	\$600	\$1,250	\$1,850	\$2,750	\$6,500

Sample Annual Breakdown** (if same Dining Plan is purchased for both Semesters)						
Installment Due Dates:	Poly 275	Poly 550	Poly 1100	Poly 1600	Poly 2350	Poly 5500
TOTAL FALL 2026 Dining Charges (will post in August)	\$275	\$550	\$1,100	\$1,600	\$2,350	\$5,500
9/1/2026	\$275	\$139	\$275	\$400	\$589	\$1,375
10/1/2026		\$137	\$275	\$400	\$587	\$1,375
11/1/2026		\$137	\$275	\$400	\$587	\$1,375
12/1/2026		\$137	\$275	\$400	\$587	\$1,375
TOTAL SPRING 2027 Charges (will post in December)	\$275	\$550	\$1,100	\$1,600	\$2,350	\$5,500
2/1/2027	\$275	\$139	\$275	\$400	\$589	\$1,375
3/1/2027		\$137	\$275	\$400	\$587	\$1,375
4/1/2027		\$137	\$275	\$400	\$587	\$1,375
5/1/2027		\$137	\$275	\$400	\$587	\$1,375
TOTAL ACADEMIC YEAR DINING CHARGES	\$550	\$1,100	\$2,200	\$3,200	\$4,700	\$11,000

- c. **Currency.** All payments due are in US Dollars.
- d. **Fees exclude Winter Break Housing.** Winter Break Housing is offered to Students who need to stay anytime between **12 noon, December 19, 2026, to 12 noon, January 24, 2027. The fee for Winter Break Housing is approximately \$2,004***. Please select Winter Break Housing during the online application and contact University Housing at (805) 756-1226 for Winter Break Housing arrangements. The Winter Break Housing location is determined by the number of residents needing it and is subject to change from year to year.
- e. **Payments.** Housing and Dining fees are posted to the Student Account in a payment plan structure (monthly amounts due). Fall and Spring Semester fees for Housing and Dining Plans, selected through the Housing Portal, will post on the Student Account at the beginning of each Semester. Housing fees and the cost for the Dining Plan selected will be broken down into 4 monthly installments per Semester. The Licensee may choose to pay monthly, by Semester, annually, or any other frequency, and as long as the amounts due are paid by the due dates, the Student Account will remain in good standing. Any past due amounts on the Student Account may result in a Registration Hold preventing enrollment, adding/changing classes, or admittance off a waitlist.

****If the Licensee adds a Community Dining Plan via the Housing Portal for the Fall Semester after July 22, 2026, or for the Spring Semester after December 9, 2026, the full cost of the Community Dining Plan will be broken down into equal amounts due over the remaining months of the Semester, with the last installment due December 1, 2026 for a Fall Plan, and May 1, 2027 for a Spring Plan; Community Dining Plans are not prorated and the full Semester cost of the Dining Plan selected will be charged regardless of when added.**

Note:

Semester charges for Housing and any Dining Plan selected for the Semester are posted to the Student Account at once.

Housing fees are based on the number of days in the Semester. As such, the Semester fees vary but the total amount due each Semester is spread evenly over each respective 4-month Semester.

The full cost of each Community Dining Plan is spread in equal amounts due over the Semester. The **Dining charges due** each month are **unrelated to the timing of using Dining Plan Funds**, as the **amount due** is an **installment payment** of the total amount due for the Dining Plan. (e.g. Dining fees are due during Academic breaks, even when Dining Dollars are not being used.)

- f. **Invoices.** There will be no invoices. Students can view amounts due on their Cal Poly Portal. Licensee is responsible for making timely payments. A Registration Hold will be placed on Student Accounts with past due balances.

2) PAYMENT METHODS.

- a. **Financial Aid.** Financial Aid may be applied directly to Housing and Dining fees if Licensee accepts enough Financial Aid to first cover **all** Registration, Tuition & Other Fees (“TERM”) charges. After Aid is applied to TERM charges for the Semester, any remaining Aid is then applied to cover **all** Housing charges for the Semester. If there is any remaining Aid after Housing charges are paid in full, it is then applied to any Dining charges for the Semester. (i.e. **Financial Aid applies in the following order: 1st TERM, 2nd Housing, 3rd Dining**).

 - i. Financial Aid can only be applied to charges in the Semester for which that Aid is disbursed. Financial Aid for Fall Semester cannot be applied to charges for Spring Semester or vice versa.
 - ii. Qualified Financial Aid can include certain types of Student loans, grants and/or many scholarships but does not include Federal Work-Study. Please refer to the Financial Aid calculator on the [Student Accounts webpage \(https://afd.calpoly.edu/student-accounts/\)](https://afd.calpoly.edu/student-accounts/).
 - iii. Once Disbursable Qualified Financial Aid is exhausted, the Licensee will be responsible for all payments due by the due date(s) for that Semester’s charges.

- iv. If payment by Financial Aid eligible, the Licensee will see a “Deferred by Financial Aid” indicator next to the Housing &/or Dining balance on their *Money Matters* tab of their My Cal Poly Portal. If “Deferred by Financial Aid” is not notated on the *Money Matters* tab next to the Housing or Dining balance, the Licensee is responsible for making a payment by the first due date of the Semester. A Registration Hold will be placed for any past due fee amounts that are not eligible for Financial Aid deferral.
- b. **Online.** Payments may be made online from the *Money Matters* tab in the Licensee’s Cal Poly Portal or via the Student Accounts Payment website at <https://afd.calpoly.edu/student-accounts/payments/>. Online payments can be made with either eCheck (with no added convenience fee) or credit card (with an added 2.65% convenience fee). Online payments received after 5:00 pm will be recorded as paid the following business day. If there are any problems making a payment online, contact the University Student Accounts Office at (805) 756-1428 or by email to studentaccounts@calpoly.edu.
- c. **In Person (University Cashiers Office).** Payments, using cash or check, may be made at the University Cashiers Office, Administration Building 01, Room 131E, (8:30 a.m. to 4:30 p.m., Monday through Friday). Credit card payments are not accepted in person.
- d. **By mail.** Payment by check/money order should be made payable to “Cal Poly” for the amounts due. Include the Student EmplID and **specify** the amount of the payment to be applied to **each type of charge** (TERM, Housing, and/or Dining) on the memo line. Mailed payments are recorded as received. Please allow a minimum of 10 days for mailing. University is not responsible for payments that are lost, late, misdirected, mutilated, or delayed. All payments must be in US Dollars and no checks are accepted for funds drawn from a non-US bank.

3) SPECIAL FEES.

- a. **\$35 Returned eCheck/Check fee.** If a check or eCheck payment is returned for any reason, including an erroneously entered financial institution account number, the Licensee may be liable for the amount of the check plus a returned check fee of \$35. Most Money Market Accounts and Lines of Credit do NOT allow eCheck transactions, and use of an invalid financial institution account may result in the \$35 dishonored eCheck charge. This fee will be added to the Licensee’s Student Account balance and will be due immediately.
- b. **Credit card payments with 2.65% Convenience Fee.** A 2.65% Convenience Fee will be added to all payments made by credit card. This fee will be due at the time of credit card payment and is non-refundable.

4) REFUNDS AND CREDITS.

- a. **University Housing.** The University shall authorize refunds only as provided for in *Title 5, California Code of Regulations*, this *License*, and campus policy. The University shall refund all money collected in excess of Licensee’s obligations as soon as reasonably possible.
- b. **Campus Dining.** Licensee must submit a *Dining Plan Cancellation Request* form through Campus Dining to cancel their Community Dining Plan; the form can be found at

<https://dineoncampus.com/calpoly>, select *Dining Dollars & Information*, then *Community Dining Plans*. The Poly 275 plan is not refundable. Plans Poly 5500, Poly 2350, Poly 1600, Poly 1100, and Poly 550 can be cancelled at any time through **May 23, 2027**. There is no fee for Community Dining Plan cancellations. If the Licensee has elected to cancel their eligible Community Dining Plan by **May 23, 2027**, unspent Dining Dollars from the Dining Plan, less Bonus Dollars, as of the refund date will be credited to the Licensee's Student Account per Section 4(d) of this document. Dining Dollars are spent before Bonus Dollars and Bonus Dollars are not refundable. Dining Dollars and Bonus Dollars from the previous year's rollover are non-refundable. The refund date is the date of official withdrawal from the University, the date of the written completed *Dinning Plan Cancellation Request* form to Campus Dining, or the last date of use of the Dining Plan, whichever is later. If the Licensee cancels the *License* prior to Licensee move-in or the start of the Fee Period, and prior to use of any Dining Dollars, all Dining Plan fees will be credited to the Licensee's Student Account.

- c. **Fees not refunded.** Convenience, Operational, and Returned eCheck/Check fees will not be refunded. Where applicable, non-refundable fees will not be refunded.
- d. **Refunds and Changes in Fees processed by University Student Accounts Office.**
 - i. Notice of any refunds or change in the fees to a Licensee will be sent by the Student Accounts Office after processing through the Licensee's Student Account as approved and sent by the respective office(s) University Housing and/or Campus Dining.
 - ii. Any refunds or fee changes submitted to the Licensee's Student Account will be subject to University refund, disbursement, and business hold policies, as authorized per *§41802 and Title 5 of the California Code of Regulations* and other applicable law. Refunds deposited to a Licensee's Student Account will first be applied to repay any funds due to Federal, State, institutional or external sources that were conditioned on the Licensee's enrollment. Credits held in a Licensee's Student Account will be applied to any past due charges for University services on the Licensee's Student Account, with application to the oldest charges first, then to more recent charges. Any remaining Housing or Dining credits on the Student Account will be refunded. The Licensee may submit a *Refund Request* to the Student Accounts Office per its policies if there are any Housing or Dining credits on their Student Account that have not yet been refunded. This Refund process also applies to a Licensee who is no longer registered as a Student at University.
- e. **Refund deadline.** Licensee may not be eligible for a refund if they cancel their Housing after the beginning of the last week of classes of each Semester

5) NO INTEREST. No interest or other earnings will be credited to the Licensee's Student Account.