

Fall/Summer OTG Terms and Conditions

The delivery of this contract by The University of Texas at Arlington (“University”) to Student or Faculty/Staff constitutes an offer of dining accommodations in the University designated dining facilities for the contract period(s) specified below. Due to the varying number of students and faculty/staff who contract for dining services, the University reserves the right to limit and/or modify dining service hours and/or to close dining locations during the contract period. **This contract becomes effective upon the execution of this contract by both you and an authorized University official.** For the purpose of this contract, “you” means Student and Guarantor or Faculty/Staff, if applicable, jointly and severally.

The contract period for the Fall and Spring semesters commence with lunch, on the Sunday for Fall and Friday for Spring, before classes begin and ends with dinner on the last day of Fall and Spring final exams. Excluded from the contract period are all University holidays, including Winter Session, Maymester and other University holidays that University may designate; no meal service will be available on such holidays. Dining Dollars are accepted 7 days a week during normal hours of operation. Meal plan hours and other dining hours are subject to change without notification.

Dining dollars can be added to your plan at any point during the semester. Extra meals cannot be added once you run out.

All rates listed for the meal plans are inclusive of sales tax. If the sales tax rate changes during the life of this contract, the student will be responsible for the increase.

If Student withdraws or Faculty /Staff resigns from the University, a refund will be calculated based on the unused meals and dining dollars remaining on the plan at the time of withdrawal/resignation. All refunds will be applied first to any outstanding debt to University including, but not limited to, past due accounts and future installment payments, unless prohibited by applicable law. Any remaining refund due will be mailed to the permanent address on the Student’s, Faculty/Staff’s record when processed by the Office of Accounting and Business Services. **AT THE END OF THE TERM, THE UNUSED MEAL PORTION OF YOUR ON-THE-GO MEAL PLAN CONTRACT IS NOT REFUNDABLE. ANY UNUSED DINING DOLLARS AT THE END OF THE TERM WILL BE CONVERTED TO MAVMONEY AND WILL STILL BE AVAILABLE FOR USE.**

I hereby acknowledge that I have read and agree to the terms and conditions on this contract. I UNDERSTAND THAT THIS IS A BINDING CONTRACT FOR THE ENTIRE CONTRACT PERIOD. A student under the age of 18 must also have this contract signed by a parent, guardian or other person with legal responsibility for Student. **Failure of student to obtain Guarantor’s signature, if required, does not negate the Contract.**

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The contract period for the Summer semesters commence with lunch, on the Sunday before the start of classes for Summer 1 and ends with dinner on the last day of Summer 14 Weeks final exams. Excluded from the contract period are all University holidays, including Winter Session, Maymester and other University holidays that University may designate; no meal service will be available on such holidays. Dining Dollars are accepted 7 days a week during normal hours of operation. Meal plan hours and other dining hours are subject to change without notification.

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