



FIRST NAME _____ LAST NAME _____

HOFSTRA ID # _____

SEMESTER FALL 2023 SPRING 2024

SIGNATURE _____

DATE _____

Dollars	Description	Choice
7 - \$3,080	Suggested daily usage: \$28	<input type="checkbox"/>
6 - \$2,900	Suggested daily usage: \$26	<input type="checkbox"/>
5 - \$2,660	Suggested daily usage: \$24	<input type="checkbox"/>
4 - \$2,285	Suggested daily usage: \$21	<input type="checkbox"/>
3 - \$2,090	Suggested daily usage: \$19	<input type="checkbox"/>
2 - \$1,110	Suggested daily usage: \$10	<input type="checkbox"/>
1 - \$595*	For nonresident students only	<input type="checkbox"/>

FOR OFFICE USE ONLY
 NEW CHANGE CANCEL

Rates subject to change.
*Available only to nonresident students.

Office of Residence Life
Room 126 Wellness and Campus Living Center
250 Hofstra University
Hempstead, NY 11549-2500
Phone: 516-463-6930
Fax: 516-463-4107
hofstra.edu/reslife



How Your Dining Dollars Work

Dining dollars are similar to a debit account in that a dollar amount is added at the starting point and then charges are subtracted based on individual items purchased at the on-campus dining facilities. Your student account will be billed automatically in the spring semester for the same dining dollars contract selected in the fall semester. If you wish to change or cancel your fall/spring dining dollars contract, you must contact the Office of Residence Life in accordance with the dates outlined below. **Unused fall semester dollars are carried over to the spring semester only if a dining dollars contract of equal or higher value is purchased for the spring semester.**

Commuting Students: Option 1 is available only to nonresident students. If you purchase this dining dollars contract and then become a resident student, your contract will be upgraded automatically to a resident dining dollars contract based on class standing, and you will be responsible for the corresponding price increase. **Commuting students are not required to purchase dining dollars contracts.**

Fall semester dollars may be used from Monday, July 24, 2023, through Saturday, December 23, 2023. If you do not purchase a dining dollars contract of equal or higher value for the spring semester, you shall forfeit any unused dollars as of Sunday, December 24, 2023. The deadline for dining changes and cancellations for the fall 2023 semester is Monday, August 14, 2023. No changes or cancellations will be accepted after these dates, regardless of dining dollar usage.

Spring semester dollars may be used from Sunday, December 24, 2023, through Sunday, June 2, 2024. The deadline for dining changes and cancellations for the spring 2024 semester is Tuesday, January 16, 2024. No changes or cancellations will be accepted after these dates, regardless of dining dollar usage.

All unused dollars are forfeited as of Monday, June 3, 2024, and nonrefundable. Designated dining locations may be closed during holidays or when classes are not in session. All purchases made using your dining dollars are exempt from sales tax. To the extent that multiple dining dollars contracts are submitted by you or your parent/guardian, the highest-priced selection will apply. Insufficient funds or the lack of activity in using your dining dollars shall not exempt you from the financial obligations of this contract. You will not receive a refund if you miss a meal or do not use your dining dollars contract.

If you have any questions, concerns, or special needs, such as medical and/or dietary requirements, please call Dining Services at 516-463-7050 to speak with the dietitian.

I have read and acknowledge the above policies regarding dining dollars contracts and agree to be legally bound by these terms and conditions. I understand that I am responsible for the full cost of the dining dollars contract selected above, regardless of my usage. I acknowledge that the dining dollars contract I selected for the fall semester will be renewed automatically for the spring semester. I understand that if I do not change or cancel my dining dollars contract by the established deadline, I am still held financially responsible for the full cost of the contract I selected in the fall semester, for the entire academic year. I acknowledge that if I do not pay the full amount due under this contract, or any other amount due on my student account, I will be responsible for all costs and expenses associated with the collection of such unpaid amounts including fees of any collection agency, which may be up to a maximum of 45% of the total balance due and reasonable attorney's fees.

Signature _____ Student Parent/Guardian (required if student is under 18) _____ Date _____