

MEAL PLAN CHANGE

The University of Mississippi ID Center

Check all that apply: Meal Plan Change Meal Plan/Flex Dollars Refund Ole Miss Express Refund

ID Number: _____ Date: _____

Name (Last, First, Middle): _____

Cell Phone: _____ Email: _____

CURRENT PLAN: _____ CHANGE TO: _____

Meal plan changes result in either a charge or a refund. If the result is a refund, you may add it to Express, Flex, or have it refunded to your Bursar account. If applicable, please make your selection:

Excess to: (if changing to a smaller plan) Express Flex Refund to Bursar

The Residential College meal plan is required for all residents of the Residential College. Changes in a meal plan resulting in a lesser plan are allowed only through the end of the first three weeks of the semester, with charges prorated accordingly. No late requests will be considered or exceptions made. Once fees are assessed, the first change is processed at no charge. A change fee of \$25 is assessed for additional changes. Adjustments for usage from the previous plan will be made to the new meal plan, Flex, or Ole Miss Express. If no meals or funds are available for adjustments, the Bursar account will be billed for previous plan usage, in addition to the new meal plan. All refunds are subject to approval and require a **\$20 processing fee or a percentage penalty**, depending on the date of request, which is deducted from the member's remaining balance, or refund. Any refund due above the processing fee, or penalty, will first be applied to unpaid balances on Bursar account. Refunds normally take approximately 10-14 days. I have read and understand the university policies (<https://idcenter.olemiss.edu/wp-content/uploads/sites/103/2018/07/policies-id-centerFY1819.pdf>) governing refunds/meal plan changes.

Student Signature: _____ Date: _____

FOR OFFICE USE ONLY:

Usage Adjustments due to change REQUESTED EXCESS FLEX ADDED: \$ _____ date _____

+/- Meals _____ REQUESTED EXCESS OMEX ADDED: \$ _____ date _____

+/- Omex _____

+/- Flex _____ Meal plan #s: -OLD PLAN ____ / ____ / ____ / ____

Adjusted by _____ date _____ +NEW PLAN ____ / ____ / ____ / ____

Zmp1 done by: _____ date: _____

Ole Miss Express Refund

Flex Refund

Meal Plan Refund

Balance: _____

Balance: _____

Board Price: _____

Drop fee: -\$20

Drop fee: -\$20

- %: _____

Amount Due: _____

Amount Due: _____

Amount Due: _____

Processed in CSGold by: _____ Date: _____

Approved/Denied: _____ Date: _____