Your Student Meal Plan will be billed by the University along with your tuition fees on your ACORN account. The Student Meal Plan charge will appear in two instalments as follows:

<table>
<thead>
<tr>
<th>Group Name</th>
<th>1st Instalment (Payment due Sept. 30th, 2017)</th>
<th>2nd Instalment (Payment due Nov. 30th, 2017)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>$2,800</td>
<td>Unpaid Portion</td>
</tr>
<tr>
<td>B</td>
<td>$1,500</td>
<td>Unpaid Portion</td>
</tr>
</tbody>
</table>

**Carry Over Privileges**

Carry Over refers to your remaining Student Meal Plan balances eligible to be used in the following year. The amounts are calculated as follows:

- Only your remaining funds in your Basic Account above the Minimum Commitment are eligible for Carry Over
- All remaining funds in your Flex Account are eligible for Carry Over
- All carried-over funds are taxable and are placed into an account called RezCarryOver. This account will be made available to you on your TCard two weeks after the end of the Winter Academic Term.
- Your RezCarryOver funds will expire on April 30th of the following school year.
- Your RezCarryOver funds are not transferable into your Basic Account.

Minimum Commitment: your minimum level of Basic Dollar spending required to ensure that we can sustainably provide a diverse Student Meal Plan program for the entire academic year. The minimum Basic Dollar spending is $1,950.

**Adding and Transferring Funds**

**ADDING FUNDS TO YOUR STUDENT MEAL PLAN:**
You can add Basic Food Dollars and Flex Dollars at any time – the minimum deposit amount is $20. Basic Dollars and Flex Dollars can be added to your Student Meal Plan by visiting:

- the Hospitality & Retail Services Office; we accept debit, Visa, MasterCard, American Express, or cash.
- the Self-Service Centre under 2017-2018 Student Meal Plans on our website.

**TRANSFERRING FUNDS WITHIN YOUR STUDENT MEAL PLAN:**
You can transfer funds from your Flex Account to your Basic Account by visiting the Hospitality & Retail Services Office; these transferred funds will receive the tax savings. Because of the tax exempt status of the Basic Account, you cannot transfer funds from your Basic Account to your Flex Account.

**Student Meal Plans Security Features**

Your Student Meal Plan funds can only be accessed using your TCard. If you lose your TCard, you can deactivate your Student Meal Plan Account online to ensure your funds are kept safe. Once you find or replace your TCard, please visit the Hospitality & Retail Services Office during business hours to reactivate your account and to get a new Student Meal Plan sticker.

**Paying for your Student Meal Plan**

Your Student Meal Plan will be billed by the University along with your tuition fees on your ACORN account. The Student Meal Plan charge will appear in two instalments as follows:

Where to Dine at UTM:

- Deerfield Hall - North Side Bistro
- Instructional Building - Café and Lounge/Bento
- HMALC - Starbucks
- CCT Building - Tim Hortons Café Express
- Oscar Peterson Hall - Colman Commons & Tea Bar
- Student Centre - Blind Duck & Duck Stop
- Davis Building Main Floor - Food Court
- Davis Building Main Floor - Meeting Place
- Karamf/Innovation Complex - Second Cup
- Participating Food Trucks
First-Year Students

At the University of Toronto Mississauga, first-year students choosing to live in residence must select a Group A meal plan. These are full meal plans designed to cover your meal requirements during the school year.

Upper-Year Students

Upper-year students choosing to live in residence must select a Group B meal plan (but can upgrade to a Group A meal plan). These are partial meal plans designed to cover some of your meal requirements in order to supplement your own cooking during the school year.

How Your Student Meal Plan Works

**BASIC ACCOUNT:** Basic Dollars are tax-exempt and represent the amount available for you to spend on prepared food and beverages from most on-campus food service outlets.

<table>
<thead>
<tr>
<th>Plan Name</th>
<th>Total Plan Cost</th>
<th>Basic Dollars</th>
<th>Flex Dollars</th>
</tr>
</thead>
<tbody>
<tr>
<td>Small</td>
<td>$3,375</td>
<td>$3,775</td>
<td>$100</td>
</tr>
<tr>
<td>Regular</td>
<td>$1,950</td>
<td>$2,275</td>
<td></td>
</tr>
</tbody>
</table>

Factors that affect which Basic amount to choose within your corresponding meal plan Group depend on:
- how much time during the week you plan on spending on campus
- your usual appetite

**FLEX ACCOUNT:** Flex dollars can be used to purchase food and non-alcoholic beverages that don’t qualify as Basic (tax-exempted) purchases. Purchases of convenience, confection, grocery, vending items, and merchandise, as well as purchases from off-campus partners can only be made using Flex Dollars. All Flex purchases are taxable.

<table>
<thead>
<tr>
<th>Plan Name</th>
<th>Total Plan Cost</th>
<th>Basic Dollars</th>
<th>Flex Dollars</th>
</tr>
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<td>$1,950</td>
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<td></td>
</tr>
</tbody>
</table>

Food Budgeting

Student Meal Plans can help you set a budget for food purchases throughout the year. You can compare your food spending with the online Basic Account Budget Planner under 2017-2018 Student Meal Plans on our website.

Monitoring your Student Meal Plan Balance

Monitor your spending, check your balance, and view your transactions by visiting the Self-Service Centre under 2017-2018 Student Meal Plans on our website.

Dietary Restrictions

If you have dietary requirements (e.g. allergies; religious or spiritual obligations), it is imperative that you notify both Student Housing & Residence Life and Hospitality & Retail Services in order to access your tax savings and meal plan program service enhancements, and is non-refundable.

A Capital Improvement and Program Enhancement component (C.I.P.E) of $50 is included in the Total Plan Cost and is used to fund facility improvements and meal plan program service enhancements, and is non-refundable.

### Group A Basic Amounts
- Small: $3,375
- Regular: $3,775

### Group B Basic Amounts
- Small: $1,950
- Regular: $2,275