

STUDENT NAME & ID	CLC OFFICE USE ONLY:
<u>• • • • • • • • • • • • • • • • • • • </u>	Amount outstanding
Banner Number	for residence fees: \$
FIRST NAME LAST NAME	Authorization for Meal Plan Refund:
Address:	
CITY/PROVINCE:	PRINT NAME
Postal Code:	SIGNATURE DATE
REASON FOR REFUND REQUEST:	
>	
Note: There is no refund unless you withdraw from the College. Refunds will be prorated based on the number of days remaining in 'meal plan days' or the remaining balance on your meal plan, which ever one is lower. Meal Plan refundable amounts will be applied to any outstanding balances on your student account, where applicable. A \$50 administration fee will be deducted from refund amounts issued.	
Student Signature: Date:	
ONE-CARD OFFICE USE ONLY:	
A. Current balance on meal plan	A \$
B. Pro-rated Amount = original amount x percentage	
Pro-rated based on # days remaining in meal plan	
∴ - % v	\$ = B \$
— ÷ = % x Days Remaining Total Days Percentage Remaining	ORIGINAL AMOUNT OF MEAL PLAN
Meal plan refund is lesser of A or B	Refund \$
Authorization:	Date:
ACCOUNTING OFFICE USE ONLY:	
Residence Meal Plan Refund Amount	\$ MPRV
Less: BALANCE OWING ON STUDENT ACCOUNT	\$
Less: Outstanding Residence Fees	\$ RSFE
Less: Administration Fee	\$ ONAF
Net to be refunded	\$ RFND
Authorization	Date
Authorization:	Date: