

2019/2020 Meal Plan Contract (Staff and Faculty)



Duration of Marquis Hall Meals within your Meal Plan:

Term 1: Begins with supper on August 30, 2019 and finishes with supper on December 23, 2019. We will remain open during the November break (November 11 – 16, 2019) but with reduced hours.

Term 2: Begins with continental breakfast on January 3, 2020 and finishes with supper on April 30, 2020. We will remain open during the February break (February 17 – 22, 2020) but with reduced hours.

What your Meal Plan contract includes:

- The Garry Dining Room in Marquis Hall is the primary location for all meals (breakfast, lunch, brunch, and supper). Please visit www.usask.ca/culinaryservices for hours of operation and additional information.
- All meals at Marquis Hall are “all-you-care-to-eat” buffet style. While customers are welcome to eat however much they like, we encourage you to be mindful to take only what you can eat and take responsibility to reduce your food related waste.
- **You cannot take food out of the dining room. Taking food from the dining room could result in non-academic discipline. It also increases our food related waste as food that is confiscated cannot be re-served.**
- **You cannot cancel one meal plan and then select a different meal plan. INTL_____**
- Meals per Week plans must be used before the end of the term for which the plan was purchased. Term 1 meal plans expire on December 23, 2019 following supper. Term 2 meal plans expire April 30, 2020 following supper. Your weekly meal plan is non-transferable. It is valid for, and usable only, by the person to whom the plan has been sold. Providing your meal plan to someone else could result in non-academic discipline.
- Please note, meals during the November & February breaks are factored into the “Meals per Week” plans therefore will be active during the November & February breaks.
- Meals per Week plans follow the week from Monday to Sunday. The beginning of the week is Monday and is when your next “group” of weekly meals becomes available. Unused meals following supper on Sunday are not “rolled” over or added to the next week.
- Non-Weekly meal plans for Marquis Hall, (i.e. 75 meals, 50 meals, 25 meals, and the Combination Plans) can be used at any time during the year, while Marquis is operating, up to expiry dates (please see dates below). Non-Weekly meal plans are valid for, and usable by, the person to whom the plan has been sold plus any guests that the purchaser may invite. The person carrying the meal plan card must be present at time of redemption and must redeem a meal for themselves, as well as their guests. Failure to follow this policy could result in non-academic discipline.
- **Non-Weekly Meal plans purchased between April 30, 2019 and December 8, 2019 will be valid until April 30, 2020 and will not be extended. INTL_____**
- **Non-Weekly Meal plans purchased on/after December 9, 2019 and before December 7, 2020 will be valid until April 30, 2021 and will not be extended. INTL_____**
- If you have special dietary needs or concerns, please consult with Culinary Services prior to signing up for a meal plan to ensure we can accommodate your needs. Marquis does label for certain allergies and diet preferences (i.e. vegan, gluten sensitive, vegetarian, dairy sensitive, etc.) but may not be able to accommodate all allergies and/or diet preferences.
- The University reserves the right to make adjustments as needed to meal times and locations.
- The University reserves the right to make changes to the dates Non-Weekly meal plans are valid until.
- Culinary Services reserves the right to refuse service if you are not carrying your valid employee ID/meal plan card.
- 5% GST and 6% PST is applicable to plans that are less than 10 meals per week per term.
- On Combination Plans, GST/PST for the meals portion will be applied at point of purchase of plan. The GST/PST on the Cash Card (CC) will be charged at points of purchases.

Cash Card (CC)

- CC can be used at any of our designated University Culinary Services retail outlets year round. For a list of locations and hours of operation, please view: www.usask.ca/culinaryservices/ Please note that USSU food services do not accept Culinary Services Cash Cards.
- When using your employee card to access your CC, please inform the cashier that you are paying for your retail food purchases with your CC (Cash Card).
- GST/PST is charged at the time of purchase on your CC (Cash Card).

Cancellation Policy

- CC dollars are non-refundable or transferable, and are valid until you are no longer active at the U of S.
- **Meal Plans are non-refundable or transferable, and cannot be terminated unless you are withdrawn from the University.** In that situation, you are required to provide **written notice** and proof of your withdrawal to Culinary Services. Meal Plans may be refundable within 30 days' of notification. A 15% administration charge of the original purchase price will be retained by Culinary Services. A refund will be made in the same form of the original payment. Please allow 15 working days for the University to process your refund. Culinary Services will review ability to refund on a case-by-case basis
INTL_____

ID Card Use:

- Meal plans will be loaded on your active student or employee card. In the event that you do not have an ID card, please contact the Shop Usask Bookstore.
- A general card can be made at the Culinary Services office if you do not have access to a valid employee card.
- For your protection and security, you are the only person authorized to use your ID card. As the card holder, you are responsible for all purchases, and the card is valid only to you.
- **Your University ID card is your meal card, and is required for entry into Marquis Hall and to make CC purchases.**
INTL_____.
- If your ID card is lost or stolen, you must obtain a new card from the Shop Usask Bookstore as soon as possible.
- Once you receive a replacement card, your old card is no longer valid. Meal plan activation is an automatic process.
- Please contact Culinary Services, Monday to Friday between 8:30am – 4:30pm if you have any issues with your meal plan and/or University ID card.

2019/2020 Meal Plan Registration Form: (Staff and Faculty)

I, _____ (please print), have read, understood, and accept the conditions of the contract meal service as detailed above. I agree to abide by these conditions and I acknowledge receipt of a copy of this contract.

I choose the Meal Plan indicated below.

Signed: _____ Date: _____

Last Name:	First Name:
Address:	City:
Province/State:	Country:
	Postal/Zip Code:
Telephone: ()	Email:
NSID:	Card Number (if known):
<p>Marquis Hall Dining: Meals per Week Plans <i>GST/PST applicable</i></p> <p><input type="checkbox"/> 5 Meals per week Term 1: \$914.03 Term 2: \$941.73</p> <p><input type="checkbox"/> 7 Meals per week Term 1: \$1,246.84 Term 2: \$1,284.62</p> <hr/> <p>Combination Plans: <i>GST/PST applicable on meals portion, not CC dollars</i> <i>GST/PST will be added at point of purchases on CC dollars</i></p> <p><input type="checkbox"/> Platinum - 75 meals (\$803.79 plus taxes) + \$175.00 CC dollars</p> <p><input type="checkbox"/> Gold - 50 meals (\$550.34 plus taxes) + \$150.00 CC dollars</p> <p><input type="checkbox"/> Silver - 25 meals (\$282.41 plus taxes) + \$125.00 CC dollars</p>	<p>Marquis Hall Dining: Non-Weekly Plans <i>GST/PST applicable</i></p> <p><input type="checkbox"/> 75 Meals \$864.61</p> <p><input type="checkbox"/> 50 Meals \$593.79</p> <p><input type="checkbox"/> 25 Meals \$302.69</p> <hr/> <p>Cash Card: <i>GST will be added at point of purchase on CC dollars</i></p> <p><input type="checkbox"/> Buy \$500.00 – Get \$535.00 to spend (7% bonus)</p> <p><input type="checkbox"/> Buy \$300.00 – Get \$315.00 to spend (5% bonus)</p> <p><input type="checkbox"/> Choose the amount to buy (increments of \$50.00): \$ _____</p>

PAYMENT INFORMATION:	Total Amount Owing: \$ _____
Payment by: <input type="checkbox"/> Cheque <input type="checkbox"/> Debit <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> AMEX	
MasterCard/Visa #:	Expiry Date:
Name as it appears on Card:	Card Security Code:
Signature:	Date:

<p>Return completed registration form with full payment to: University of Saskatchewan, Culinary Services 224 Marquis Hall, 97 Campus Drive Saskatoon, SK S7N 4L3 Phone: (306) 966-6791 Email: culinaryservices@usask.ca Website: www.usask.ca/culinaryservices/</p>	<p>Please note: Canadian Funds only. Make cheques payable to: University of Saskatchewan Post-dated cheques are not accepted and will be returned. Payments by Debit Card must be made in person at U of S Culinary Services, 224 Marquis Hall. GST #: R-119279-313</p>
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