

UO CAMPUS CASH TERMS AND CONDITIONS

The University of Oregon utilizes the UO ID Card in a debit card program called UO Campus Cash. This program is intended to add flexibility and convenience for purchases at various locations around campus.

Account Eligibility:

UO Campus Cash is available, to all students, faculty, staff, and associates who are currently enrolled, employed by, or affiliated with the University. University departments are also eligible to open a UO Campus Cash account for departmental use in accordance with departmental charge policies. Campus Cash accounts are also available on UO Oregon Library Cards, generic Campus Cash Cards, SRC Passes and Gift Cards.

The UO ID Cardholder understands and agrees:

UO Campus Cash is a non-transferable; non-interest bearing account with funds prepaid by an authorized card owner or approved designee. This account is not a demand deposit account like a savings or checking account. Funds deposited into a UO Campus Cash account may be redeemed for services at locations displaying the UO Campus Cash logo. This account shall be debited, at the point of sale, for goods and services purchased using UO Campus Cash. Account balances will automatically roll over each new term, semester and/or academic year as long as the account owner remains a registered student or employee of the University.

There is a \$1.00 annual service fee for utilizing the University of Oregon Campus Cash program.

This charge will be applied to the owner's Campus Cash account within 90 days of the first deposit.

Returned checks and electronic payments returned due to non-sufficient funds, stop payment, or closed accounts are subject to a \$20 handling fee.

The UO Campus Cash account owner agrees to abide by all rules, regulations, policies and procedures specified by the University of Oregon. The University of Oregon reserves the right to cancel this agreement if an individual violates any rules, policies and/or procedures or breaches in any way, any term or condition of this agreement. Future changes in terms and conditions regulating the use of the UO Campus Cash plan will apply to all active accounts in use at that time and will supersede the terms and conditions in effect at the time the account was initially opened. Notification of changes will be provided on the UO Campus Cash web site.

Use of UO Campus Cash

The authorized card owner must present his/her UO ID Card at the time of purchase in order to access his/her UO Campus Cash account. UO Campus Cash can be used at any location displaying the UO Campus Cash Logo. A card will be confiscated if presented by someone other than the authorized card owner.

Account Statements

A card owner may request a detailed statement of all account transactions from the UO Card Office during normal business hours.

Reporting Lost Cards

The cardholder must report a lost or stolen UO ID Card immediately and can do so in person at the UO Card office or by calling [541.346.3113] the office during business hours. If UO Card office is closed, the cardholder can leave a detailed phone message.

Liability Disclosure/Error Resolution Notice:

It is a card owner's responsibility to protect his/her UO ID Card. The card owner is responsible for monitoring his/her account. Should the card become lost, misplaced, or stolen the University assumes no responsibility for illegitimate use of the card owner's UO Campus Cash account prior to the card owner notifying the UO Card Office.

All sales transactions incurred by the card owner are final at the time and point of sale. Any discrepancies should be reported at the time of purchase or in person at the UO Card Office within 2 working days.

A report of activity is available upon request at the UO Card Office. If it is determined that an error has occurred, the affected transaction[s] will be adjusted.

Account Closure and Refund Policy

Account balances will automatically roll over each new term, semester, and academic year as long as the account owner remains a registered student or employee of the University.

Refunds of positive plan balances greater than \$5 will be given only when the card owner no longer has an active relationship with the University. Students must provide evidence of withdrawal or graduation. Faculty, staff, and associates must provide evidence that they are no longer employed with the University. At such time that the affiliation with the University is ended, the UO Card is no longer valid.

A request for a refund must be provided in writing to the UO Card Office preferably on an official refund request form available in the UO Card Office. Refunds will not be given for amounts less than \$5. Requested refunds will ordinarily be made at the end of the current term or semester. A check will be mailed to the address on record with the University within

approximately 30 business days of the refund request. There will not be a service charge for closing an account. Refund requests made at times other than described, will be considered on a case by case basis by the Manager of the UO card Office.

To receive a refund, the card owner must have a zero balance on his/her University A/R account.

Inactive Accounts

If the card owner has never requested a refund of the remaining balance, the card owner's remaining balance cannot be offset against any other amount owed to the University, and 2 years pass in which no transactions take place, any balances remaining in the UO Campus Cash account will be treated as unclaimed property in accordance with Oregon law. A \$25.00 uniform administrative fee will be charged to the UO Campus Cash account, and any remaining balance will be transferred to the owner's University A/R account.

Disclosure of Accounting Information

The University will not disclose information to third parties about the account holder's account or any transfers made except as [1] required by court orders or other applicable laws or [2] the account holder provides explicit written permission.

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