



UNIVERSITY HOUSING – ARIZONA STATE UNIVERSITY

NON FIRST TIME FRESHMAN

2009-2010 SCHEDULE OF CHARGES AND DEADLINES

(Schedule of Charges and Deadlines are subject to change)

PAYMENT DEADLINES

Table with 2 columns: Housing Living & Dining Options Processing Fee, Amount. Amount is \$125.

Table with 3 columns: Payment Plan 1 - 1 payment per Semester, Fall Semester Payment Deadline, Spring Semester Payment Deadline.

Table with 3 columns: Payment Plan 2 - 3 payments per Semester, Fall Semester Payment Deadlines, Spring Semester Payment Deadlines.

Table with 2 columns: Winter Break, Winter Term Payment Deadline.

Late Charge Assessment: Charges must be paid by the date due. University billings not paid by the date due are subject to late charges beginning at 30 days past due.

Collection Agencies: Delinquent accounts will be referred to outside collection agencies and will be reported to national credit bureaus.

CANCELLATION, REFUNDS, AND RELEASE PROVISIONS OF ROOM ASSIGNMENT

All notices of cancellation must be submitted in writing directly to University Housing.

Notices of cancellation received WITHIN 15 business days from the date of your assignment letter receive a full refund, except for the \$125 non-refundable application fee.

Table: Non FTF Cancellation Fee Schedule 2009-2010 Academic Year. Columns: Cancellation Received, Non-Refundable Processing Fee, Late Cancellation Fee Billed to Student Account, Total Fees Due to University Housing.

If the student fails to submit a notice of cancellation prior to hall opening and is attending ASU, student will be held financially responsible for all room and board charges and will be required to petition for release through the License Agreement Release process.

After checking in (requires an approved written License Agreement Release\*)

- Room charges are re-calculated based on the daily room rate from the date the residence halls open (or the date of assignment, whichever is later) until the date of checkout.
- A License Agreement Release processing fee is assessed for all approved License Agreement Releases.
- Damage charges and/or an improper check-out fee may be assessed if applicable.
- The semester Support Services, Payment Plan and Residential College fees are non-refundable after official hall check-in.
- Meal plan charges are re-calculated based on usage of M&G and/or meal blocks.

\*Valid reasons for License Agreement release are: graduation, withdrawal/ transfer from ASU, academic internship sponsored by ASU and military duty activation. See your hall staff for details.

OTHER DEADLINES

Meal Plan Changes and Payment Plan Changes – Accepted during the first two (2) weeks of the semester ONLY