

**UCR RESIDENCE HALLS - PAYMENT SCHEDULE 2008-2009**

Room	Double (A-I & Lothian) Triple (Pentland)				Triple (East Lothian)				Triple (A-I)				Suite (Pentland) Single (A-I & Lothian)			
	Flex 5	Flex 7	Flex 10	Flex Max	Flex 5	Flex 7	Flex 10	Flex Max	Flex 5	Flex 7	Flex 10	Flex Max	Flex 5	Flex 7	Flex 10	Flex Max
<b>MEALS</b>																
<b>Plan A</b>	<b>Quarterly</b>				<b>Quarterly</b>				<b>Quarterly</b>				<b>Quarterly</b>			
At Contract Submission	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250
a) 1-Sep	3,225	3,390	3,420	3,720	3,075	3,240	3,270	3,570	2,925	3,090	3,120	3,420	3,525	3,690	3,720	4,020
b) 1-Dec	3,225	3,390	3,420	3,720	3,075	3,240	3,270	3,570	2,925	3,090	3,120	3,420	3,525	3,690	3,720	4,020
c) 1-Mar	3,225	3,390	3,420	3,720	3,075	3,240	3,270	3,570	2,925	3,090	3,120	3,420	3,525	3,690	3,720	4,020
<b>Plan B</b>	<b>Monthly</b>				<b>Monthly</b>				<b>Monthly</b>				<b>Monthly</b>			
At Contract Submission	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250	250
a) 1-Sep	1,075	1,130	1,140	1,240	1,025	1,080	1,090	1,190	975	1,030	1,040	1,140	1,175	1,230	1,240	1,340
1-Oct	1,075	1,130	1,140	1,240	1,025	1,080	1,090	1,190	975	1,030	1,040	1,140	1,175	1,230	1,240	1,340
1-Nov	1,075	1,130	1,140	1,240	1,025	1,080	1,090	1,190	975	1,030	1,040	1,140	1,175	1,230	1,240	1,340
b) 1-Dec	1,075	1,130	1,140	1,240	1,025	1,080	1,090	1,190	975	1,030	1,040	1,140	1,175	1,230	1,240	1,340
1-Jan	1,075	1,130	1,140	1,240	1,025	1,080	1,090	1,190	975	1,030	1,040	1,140	1,175	1,230	1,240	1,340
1-Feb	1,075	1,130	1,140	1,240	1,025	1,080	1,090	1,190	975	1,030	1,040	1,140	1,175	1,230	1,240	1,340
c) 1-Mar	1,075	1,130	1,140	1,240	1,025	1,080	1,090	1,190	975	1,030	1,040	1,140	1,175	1,230	1,240	1,340
1-Apr	1,075	1,130	1,140	1,240	1,025	1,080	1,090	1,190	975	1,030	1,040	1,140	1,175	1,230	1,240	1,340
1-May	1,075	1,130	1,140	1,240	1,025	1,080	1,090	1,190	975	1,030	1,040	1,140	1,175	1,230	1,240	1,340

All charges are billed & payable 30 days in advance. A \$15.00 Late Fee will be charged for all payments received after the 15th of any listed month in which a payment is due and for all subsequent months until payments are current.

Make checks payable to "Regents, UC" and submit to Cashiers Office, 1127 Hinderaker Hall, Riverside, CA 92521.

Include on all checks the name & Student ID Number of account to be credited.

MasterCard, Discover, & American Express are accepted on-line at [www.growl.ucr.edu](http://www.growl.ucr.edu) ONLY. Credit Card numbers are not kept on file.

a) Includes \$45 Activity Fee. Dining Dollars to spend: 750 for Flex 5, 600 for Flex 7, 450 for Flex 10, & 3,450 for Flex Max

b) Winter Quarter move-ins add \$30 Activity Fee. Dining Dollars to spend are: 500 for Flex 5, 400 for Flex 7, 300 for Flex 10 & 2,300 for Flex Max

c) Spring Quarter move-ins add \$15 Activity Fee. Dining Dollars to spend are: 250 for Flex 5, 200 for Flex 7, 150 for Flex 10, & 1,150 for Flex Max

**OCCUPANCY CALENDAR ON OTHER SIDE >>>>>**