

**UCR RESIDENCE HALLS - PAYMENT SCHEDULE 2006-2007**

Room	Double (A-I & Lothian) Triple (Pentland)				Triple (East Lothian)				Triple (A-I)				Suite (Pentland) Single (A-I & Lothian)			
	Base 10	Flex 10	Flex 14	Premier	Base 10	Flex 10	Flex 14	Premier	Base 10	Flex 10	Flex 14	Premier	Base 10	Flex 10	Flex 14	Premier
<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	2,840	3,005	3,025	3,325	2,690	2,855	2,875	3,175	2,540	2,705	2,725	3,025	3,140	3,305	3,325	3,625
b) 1-Dec	3,030	3,180	3,210	3,480	2,880	3,030	3,060	3,330	2,730	2,880	2,910	3,180	3,330	3,480	3,510	3,780
c) 1-Mar	3,030	3,180	3,210	3,480	2,880	3,030	3,060	3,330	2,730	2,880	2,910	3,180	3,330	3,480	3,510	3,780
<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	1,830	1,945	1,955	2,165	1,730	1,845	1,855	2,065	1,630	1,745	1,755	1,965	2,030	2,145	2,155	2,365
1-Oct	1,010	1,060	1,070	1,160	960	1,010	1,020	1,110	910	960	970	1,060	1,110	1,160	1,170	1,260
b) 1-Dec	1,010	1,060	1,070	1,160	960	1,010	1,020	1,110	910	960	970	1,060	1,110	1,160	1,170	1,260
1-Jan	1,010	1,060	1,070	1,160	960	1,010	1,020	1,110	910	960	970	1,060	1,110	1,160	1,170	1,260
1-Feb	1,010	1,060	1,070	1,160	960	1,010	1,020	1,110	910	960	970	1,060	1,110	1,160	1,170	1,260
c) 1-Mar	1,010	1,060	1,070	1,160	960	1,010	1,020	1,110	910	960	970	1,060	1,110	1,160	1,170	1,260
1-Apr	1,010	1,060	1,070	1,160	960	1,010	1,020	1,110	910	960	970	1,060	1,110	1,160	1,170	1,260
1-May	1,010	1,060	1,070	1,160	960	1,010	1,020	1,110	910	960	970	1,060	1,110	1,160	1,170	1,260

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.

b) Winter Quarter move-ins add \$30 Activity Fee. Dining Dollars to spend are: \$300 for Flex 10, \$200 for Flex 14, and \$2,220 for Premier.

c) Spring Quarter move-ins add \$15 Activity Fee. Dining Dollars to spend are: \$150 for Flex 10, \$100 for Flex 14, and \$1,110 for Premier.