

Community Dining Plan Terms and Conditions

1. Parties: This agreement is established between the card account holder referred to herein as “Holder,” and the Triton Card Accounts Services Office, referred to herein as “Office”. By electronically signing the Community Dining Plan Agreement/establishing an account or by having funds deposited in the account, the Holder agrees to be legally bound by all terms and conditions contained herein.

2. Nature of Service. Office agrees to accept and hold for the benefit of Holder, and exclusively for the purposes described herein, funds deposited by Holder in an account maintained by Office and referred to herein as “Community Dining Plan.” Funds deposited by the Holder into Community Dining Plan shall be applied against the Holder’s existing account balance (for goods/services purchased) or as a reserve to purchase goods at locations where Community Dining Plan is accepted. **HOLDER UNDERSTANDS AND AGREES THAT COMMUNITY DINING PLAN IS NOT A CREDIT CARD AND MAY NOT BE USED TO OBTAIN CASH OR CASH ADVANCES. HOLDER IS RESPONSIBLE FOR ALL PURCHASES MADE AGAINST HOLDER’S COMMUNITY DINING PLAN EXCEPT AS OUTLINED IN LOST OR STOLEN CAMPUS ID CARDS (7).**

3. Activating the Account Online. Community Dining Plan will be activated approximately one business day after the online form is submitted. Once the Community Dining Plan is activated, the holder must ‘enter’ the [Online Card Office](#) to create a login for the purpose of accessing the account online, depositing funds, and checking balances. All deposits require a minimum amount of \$50. A printed statement of your account is available upon request.

4. Locations. Holder’s Community Dining Plan may be used to purchase goods at any HDH Dining Services locations. Please visit hdh.ucsd.edu/DiningMenus for a list of locations.

5. No Interest on Funds. Holder understands and agrees that no interest or other earnings will be paid to Holder or credited by Office or UC San Diego to Holder.

6. Use of Community Dining Plan. Holder’s Campus ID card with the Community Dining Plan must be presented at the time of purchase in order to access funds held in Holder’s account. The Community Dining Plan is non-transferable, and except as provided below, Holder is responsible for purchases made and charged to Holder’s Account. In order to prevent unauthorized use of Holder’s Campus ID Card, Office may require additional identification from any person attempting to make any purchase using Holder’s account. There is no daily limit on the number of purchases that may be made and charged to the Community Dining Plan, provided total of purchases does not exceed funds in Holder’s Community Dining Plan at that time. Goods purchased and charged to the Community Dining Plan may be returned according to the return policies at the location where the purchase was made, if such a return is permitted. Holder’s Community Dining Plan will be credited for the appropriate amount. Holder understands and agrees that no cash refunds or withdrawals may be made.

7. Lost or Stolen Campus ID Cards. Keeping your Campus ID Card safe is the Holder’s responsibility. If it is lost or stolen, the Holder must contact the Triton Card Account Services immediately at 858.534.7587 or go to [Online Card Office](#) to report it missing. Your account will be frozen to prevent unauthorized use. **IMPORTANT:** You may be liable for purchases made before your account is frozen, so please act quickly. Telephone notification must be confirmed promptly by Holder in person or in writing.

Triton Card Account Services can issue you a temporary card for a week to access your Triton Card accounts. If your Campus ID Card is still missing, you’ll need to purchase a new one at the SBS (Student Billing Services) Office.

8. Closing Community Dining Plan. Closed accounts may not be reactivated for sixty (60) days. Staff, Affiliates, and Faculty may close their Community Dining Plan at any time. Upon graduation or withdrawal from UC San Diego, students are required to contact the Office to close account and obtain their remaining balance held (if any). This is done by completing the appropriate form by contacting the Triton Card Accounts office. If Holder originally made the Community Dining Plan deposit, a refund may be requested upon closure of the account. Otherwise, refunds will be processed back to the originating payment source. Refunds issued back to credit card accounts must be completed at the Triton Card Accounts office.

Inactive accounts are those accounts not used for a period of 6 months. Office reserves the right to close a Community Dining Plan account at any time at its sole discretion, including after a period of inactivity. Positive balances on closed inactive accounts will revert to the University upon closure.

9. Effective Date of Agreement. These terms and conditions shall begin with the opening of the account and will remain in effect until the Community Dining Plan account is closed by the Holder or per the policy detailed for inactive accounts.

10. Governing Law. These terms and conditions shall be governed in all respects by and construed in accordance with the University policies and procedures.

11. Triton Card Accounts Office. The Triton Card Accounts office is located on the second floor of the Housing • Dining • Hospitality Services building, located on the Revelle College campus, to the west of 64 Degrees Restaurant near Torrey Pines Road.

Triton Card Accounts Services
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