

**St. Mary's College of Maryland**  
**Meal Plan Information**  
**Fall 2005**

The College offers the following meal plan choices for students:

Plan	Description	Price Per Semester	First-Year Students	Upper-Class Options	Commuters
A-1	600 blocks 0 flex	\$1762.50	x	x	x
A-2	548 blocks + \$100 flex	\$1760.00	x	x	x
A-3	488 blocks + \$250 flex	\$1755.00	x	x	x
B-1	440 blocks + \$350 flex	\$1873.00		x	x
B-2	400 blocks + \$200 flex	\$1658.00		x	x
B-3	368 blocks + \$250 flex	\$1633.00		x	x
B-4	200 blocks + \$350 flex	\$1133.00		x	x
C-1	158 blocks + \$150 flex	\$755.00		* (see note)	x

All students living in residence halls and suites must purchase a meal plan. \* Note: the C-1 meal is available for purchase only by townhouse, apartment residents, and commuter students. Meal plans are reset at the end of each semester. There are no refunds for unused blocks and flex dollars.

Any student who purchases one of the meal plans A2 through C1 will automatically have a deposit made to his/her flex account as part of the meal plan purchase. Blocks and flex dollars may be used at the Campus Center and Upper Deck. Flex dollars may also be used at the Campus Store Café, for food-related items only, and for campus vending machines.

To change a meal plan, fill out the form below and return to the Business Office, Attn: Cashier. Students will have through the second week of the new semester to make meal changes to their meal plans. **No changes will be made after September 9, 2005**, unless a student withdraws from school. If you change your plan, calculate any adjustment to your bill by using the chart above. A revised tuition bill **will not** be mailed.

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**Meal Plan Change**

Please make the following changes to my meal plan. **No changes after September 9, 2005.**

NAME: \_\_\_\_\_ STUDENT ID #: \_\_\_\_\_

CURRENT PLAN \_\_\_\_\_ CHANGE TO \_\_\_\_\_

STUDENT SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_

\*\* The amount of blocks or flex dollars used on current meal plan will be deducted from the new plan.

\*\*\*\*\*FOR OFFICE USE ONLY\*\*\*\*\*

BUSINESS OFFICE STAFF: \_\_\_\_\_ DATE: \_\_\_\_\_

ONE-CARD COORDINATOR: \_\_\_\_\_ DATE: \_\_\_\_\_

Blocks Used \_\_\_\_\_ Flex Dollars Used \_\_\_\_\_ Init/Date \_\_\_\_\_