

Tables and Charts

RATES AT A GLANCE

TRADITIONAL HALLS	5-Day Plan, Double Room	7-Day Plan, Double Room
Abel	\$7,683.00	\$7,768.00
Sandoz	\$7,320.00	\$7,405.00
Cather	\$7,175.00	\$7,260.00
Pound	\$7,175.00	\$7,260.00
Neihardt	\$7,538.00	\$7,623.00
Harper	\$7,683.00	\$7,768.00
Schramm	\$7,683.00	\$7,768.00
Smith	\$7,683.00	\$7,768.00
Selleck (Break Housing* Section)	\$7,730.00	\$7,815.00
Selleck (Non-break Housing**)	\$7,538.00	\$7,623.00
Burr	\$7,175.00	\$7,260.00
Fedde (all Break Housing*)	\$7,367.00	\$7,452.00

Single rooms: where available, add \$800 for cost of single room
 Super doubles: available at Abel, Sandoz, Harper, Schramm, and Smith Halls; add \$300.

MISCELLANEOUS

Husker Hall \$4,741.00 Single room; no meal plan included (all Break Housing*)

Love Memorial \$2,681.00 Double room; separate food allowance of approx \$750

*Break Housing = Hall is open during Thanksgiving, Winter and Spring breaks

**Non-break Housing = Hall is closed during Thanksgiving, Winter and Spring breaks.

CONTRACT CANCELLATION SCHEDULE

Cancellation Date

Room and/or Board Cancellation Amount

Academic Year Entrants

Prior to July 1, 2009.....\$100.00

July 1-Aug. 31, 2009.....\$400.00

Sept. 1, 2009-May 8, 2010*40% of remaining balance of contract*

New Spring semester Entrants

Prior to Jan. 8, 2010.....\$400.00

Jan. 8-May 8, 2010*.....40% of remaining balance of contract*

*Minimum cancellation fee of \$500. If charges for the remainder of the contract period are less than the minimum cancellation fee of \$500, then this amount will be charged to your account in full and no cancellation fee will be assessed. **Minimum cancellation fee for Love Memorial, Husker Hall and Board-Only Contracts will be \$400.** If contract cancellation occurs during the last week of classes of the semester, there will be no credit issued for the remaining days left in the semester.

Before hall opening, you must cancel directly with the Housing department by sending an e-mail or letter.

BOARD/PAY PLAN CHANGES - Contract Change

BEFORE JULY 15: You may access your Housing contract on-line and choose "edit" to make changes to your Board Plan and Payment Plan.

AFTER JULY 15: You may e-mail your changes to housing@unl.edu. Please indicate your name, NU ID and the specific change you are requesting. The contract change fee of \$30 will be charged for each change and be posted to your UNL centralized bill.

Changes and Corrections

The University has made every reasonable attempt to make sure the information contained herein is accurate at time of publication. However, we reserve the right to make corrections when necessary. Also, because University Housing tries to respond quickly to student concerns and to facilitate the best possible housing and dining program, we further reserve the right to make changes in operations as needed. Such changes may include, but are not limited to, location and availability of certain special interest housing, changes in dining service hours and location of break housing halls. Please refer to the housing website for changes and updates.

Tables and Charts

RETURNING STUDENT DISCOUNT

The Returning Student Discount program reduces the cost for traditional residence hall room and board.

To qualify for a returning student discount for the 2009/10 academic year (see the chart below), you must meet the following two conditions:

- 1) Live in the residence halls for the entire spring semester of the prior academic year, and
- 2) Live in the residence halls for the entire academic year represented by this contract.

The Returning Student Discount credit is associated with your assignment at the time the discount is posted. **Returning student discounts will be applied to the centralized billing account as follows: Billing Plan 1 applied in February; and Billing Plan 2 applied in March.** The Returning Student Discount program is renewable by University Housing on an annual basis.

Residency	Cather/Pound, Burr/Fedde	Sandoz	Neihardt and Selleck	Love Memorial	Husker Hall	Abel/Harper/ Schramm/Smith
2nd Yr	\$378.00	\$385.00	\$397.00	\$140.00	\$237.00	\$404.00
3rd Yr	\$737.00	\$752.00	\$774.00	\$272.00	\$462.00	\$788.00
4th Yr	\$1,077.00	\$1,098.00	\$1,131.00	\$398.00	\$675.00	\$1,145.00
5th Yr	\$1,399.00	\$1,427.00	\$1,469.00	\$517.00	\$877.00	\$1,483.00

NOTE: Your residency must be in consecutive academic years to be considered for a returning student discount.

* Resident of 5 years or more, RSD will always be equal to 5th year.

BOARD-ONLY CONTRACT/PAYMENT SCHEDULE

The Board only contract covers the entire Academic year (fall and spring semesters). Students may choose either the 7-day meal plan (Monday-Sunday) or 5-day meal plan (Monday-Friday). Board-only contracts can be used at dining centers on City Campus and the East Campus Union Cafe. See below for more information about these two plans. An advance payment of \$400 is required with the contract.

A cancellation fee of 40% of the remaining balance of the contract applies if a student cancels during their contract period. However, students contracting for the full academic year may cancel their spring contract by December 11 without a cancellation fee. Not eating will not cancel your contract. A written cancellation notification must be received by the Housing Contracts Office.

The student's picture NCard is scanned at the residence hall cafeteria each time he/she eats. The NCard is not transferable and is to be used only by the person to whom it is issued. Both plans permit great flexibility in dining times and locations and presuppose occasional absenteeism, so no refunds will be granted for missed meals.

If you are interested in a Board-Only contract and are a UNL student living off campus, contact the UNL Housing Contracts Office at 402-472-3561 or e-mail us at housing@unl.edu.

BOARD ONLY BILLING PLAN 1 (Two installments)

BILLING PLAN 1 (Two installments) Advisable for students who receive a substantial financial aid package to cover housing, tuition, books, etc. Financial aid will be applied to the first bill in the Fall and Spring Semester.

Room and Board	Contract Amount	Due Sept.	Balance	Less Advance Payment	Due February
5-day Meals (M-F)	\$3,347.00	\$1,703.93	\$1,643.07	(\$400.00)	\$1,243.07
7-day Meals (M-Sun)	\$3,432.00	\$1,747.20	\$1,684.80	(\$400.00)	\$1,284.80

BOARD ONLY BILLING PLAN 2 (Six installments)

BILLING PLAN 2 (Six installments) Financial aid will be applied to the first bill due each semester, any funds will be sent directly to the student. You will be responsible to pay installments not covered by Financial Aid. An additional \$60 non-refundable charge will be assessed for this option, payable in two installments of \$30 each, September and February

Room and Board	Contract Amount	Due September October November	Balance	Due February March	Less Advance Payment	Due April
5-day Meals (M-F)	\$3,347.00	\$567.98	\$1,643.06	\$547.69	(\$400.00)	\$147.68
7-day Meals (M-Sun)	\$3,432.00	\$582.40	\$1,684.80	\$561.60	(\$400.00)	\$161.60

NOTE: Cancellation fees apply to Board-Only contracts. Refer to Contract Cancellation schedule on page 15.

Billing Plan Options — Burr, Cather, Pound

Please note: The 5-day meal plan is Monday through Friday. The 7-day meal plan is Monday through Sunday. (Charges for early check-in due in October are not listed below. Please refer to page 7 for detailed information regarding these charges.)

BILLING PLAN 1 (Two installments)

BILLING PLAN 1 (Two installments) – **Advisable for students who receive a substantial financial aid package to cover housing, tuition, books, etc. Financial aid will be applied to the first bill in the Fall and Spring Semester.**

Room and Board	Contract Amount	Due September	Balance	Less Advance Payment	Due February
BURR, CATHER, POUND					
Double/5-day meal plan	\$7,175.00	\$3,659.72	\$3,515.28	(\$400.00)	\$3,115.28
Double/7-day meal plan	\$7,260.00	\$3,702.98	\$3,557.02	(\$400.00)	\$3,157.02
Single/5-day meal plan	\$7,975.00	\$4,068.45	\$3,906.55	(\$400.00)	\$3,506.55
Single/7-day meal plan	\$8,060.00	\$4,111.73	\$3,948.27	(\$400.00)	\$3,548.27

BILLING PLAN 2 (Six installments)

BILLING PLAN 2 (Six installments) – **Financial aid will be applied to the first bill due each semester, any remaining funds will be sent directly to the student. You will be responsible to pay installments not covered by financial aid. An additional \$60 non-refundable charge will be assessed for this option, payable in two installments of \$30 each, September and February.**

Room and Board	Contract Amount	Due Sept., Oct., Nov.	Due Feb. & March	Less Advance Payment	Due April
BURR, CATHER, POUND					
Double/5-day meal plan	\$7,175.00	\$1,219.91	\$1,171.76	(\$400.00)	\$771.75
Double/7-day meal plan	\$7,260.00	\$1,234.33	\$1,185.67	(\$400.00)	\$785.67
Single/5-day meal plan	\$7,975.00	\$1,356.15	\$1,302.18	(\$400.00)	\$902.19
Single/7-day meal plan	\$8,060.00	\$1,370.58	\$1,316.09	(\$400.00)	\$916.08

NOTE: The total advance payment will be applied to the last billing cycle of the spring semester as directed by your preference choice of Billing Plan 1 or Billing Plan 2. The advance payment will be applied to the centralized billing account and may be applied to University charges other than just Housing charges. **Returning student discounts will be applied to the centralized billing account as follows: Billing Plan 1 applied in February and Billing Plan 2 applied in March.**

Centralized Billing

The University of Nebraska-Lincoln has a centralized billing system. You can access your bill via the WAM page. Any charges incurred for tuition and fees, University Housing, telephone charges, NCard purchases, service charges from the University Health Center, Campus Recreation, University Libraries, Hewitt Dining Center, and Parking Services will appear on one statement. **After your advance payment has been sent to University Housing, your remaining payments will be made to the Bursar's Office.**

Do not send cash through the mail. For further information on receipt of your payments (excluding advance payment), please contact the Bursar's Office at (402) 472-1734.

Payments made for University Housing are transferable to other charges on the centralized bill which will have a summary page detailing the specific charges and telephone numbers to call if you have any questions about those charges. Unpaid bills are subject to late fees.

The Office of Scholarships and Financial Aid will credit all awards to your UNL Student Account to be applied against your tuition, fees, housing, and other institutional charges you have incurred. **For further information on disbursement of refunds, please contact the Office of Student Accounts, 124 Canfield Administration Building, PO Box 880413, Lincoln NE 68588-0413, or contact Student Accounts at (402) 472-2887.**

Billing Plan Options — Fedde, Husker, Love Memorial

Fedde and Husker Halls are open during UNL breaks (Thanksgiving, Semester and Spring breaks.)

Please note: The 5-day meal plan is Monday through Friday. The 7-day meal plan is Monday through Sunday. (Charges for early check-in due in October are not listed below. Please refer to page 7 for detailed information regarding these charges.)

BILLING PLAN 1 (Two installments)

BILLING PLAN 1 (Two installments) – Advisable for students who receive a substantial financial aid package to cover housing, tuition, books, etc. Financial aid will be applied to the first bill in the Fall and Spring Semester.

Room and Board	Contract Amount	Due September	Balance	Less Advance Payment	Due February
FEDDE					
Double/5-day meal plan	\$7,367.00	\$3,757.81	\$3,609.19	(\$400.00)	\$3,209.19
Double/7-day meal plan	\$7,452.00	\$3,801.09	\$3,650.91	(\$400.00)	\$3,250.91
Single/5-day meal plan	\$8,167.00	\$4,166.55	\$4,000.45	(\$400.00)	\$3,600.45
Single/7-day meal plan	\$8,252.00	\$4,209.83	\$4,042.17	(\$400.00)	\$3,642.17
LOVE MEMORIAL CO-OP					
Double	\$2,681.00	\$1,369.77	\$1,311.23	(\$400.00)	\$911.23
Single	\$3,236.00	\$1,653.33	\$1,582.67	(\$400.00)	\$1,182.67
HUSKER HALL					
Single	\$4,741.00	\$2,422.26	\$2,318.74	(\$400.00)	\$1,918.74

BILLING PLAN 2 (Six installments)

BILLING PLAN 2 (Six installments) – Financial aid will be applied to the first bill due each semester, any remaining funds will be sent directly to the student. You will be responsible to pay installments not covered by financial aid. An additional \$60 non-refundable charge will be assessed for this option, payable in two installments of \$30 each, September and February.

Room and Board	Contract Amount	Due Sept., Oct., Nov.	Due Feb. & March	Less Advance Payment	Due April
FEDDE					
Double/5-day meal plan	\$7,367.00	\$1,252.60	\$1,203.07	(\$400.00)	\$803.06
Double/7-day meal plan	\$7,452.00	\$1,267.03	\$1,216.97	(\$400.00)	\$816.97
Single/5-day meal plan	\$8,167.00	\$1,388.85	\$1,333.48	(\$400.00)	\$933.49
Single/7-day meal plan	\$8,252.00	\$1,403.28	\$1,347.39	(\$400.00)	\$947.38
LOVE MEMORIAL CO-OP					
Double	\$2,681.00	\$456.59	\$437.08	(\$400.00)	\$37.07
Single	\$3,236.00	\$551.11	\$527.56	(\$400.00)	\$127.55
HUSKER HALL					
Single	\$4,741.00	\$807.42	\$772.91	(\$400.00)	\$372.92

NOTE: The total advance payment will be applied to the last billing cycle of the spring semester as directed by your preference choice of Billing Plan 1 or Billing Plan 2. The advance payment will be applied to the centralized billing account and may be applied to University charges other than just Housing charges. Returning student discounts will be applied to the centralized billing account as follows: Billing Plan 1 applied in February and Billing Plan 2 applied in March.

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Billing Plan Options — Selleck (Sections 4000, 5000, 6000, 7000)

Selleck sections 4000, 5000, 6000 and 7000 are open during UNL breaks (Thanksgiving, Semester and Spring breaks.)

Please note: The 5-day meal plan is Monday through Friday. The 7-day meal plan is Monday through Sunday. (Charges for early check-in due in October are not listed below. Please refer to page 7 for detailed information regarding these charges.)

BILLING PLAN 1 (Two installments)

BILLING PLAN 1 (Two installments) – Advisable for students who receive a substantial financial aid package to cover housing, tuition, books, etc. Financial aid will be applied to the first bill in the Fall and Spring Semester.

Room and Board	Contract Amount	Due September	Balance	Less Advance Payment	Due February
SELLECK (4000, 5000, 6000, 7000)					
Double/5-day meal plan	\$7,730.00	\$3,943.27	\$3,786.73	(\$400.00)	\$3,386.73
Double/7-day meal plan	\$7,815.00	\$3,986.55	\$3,828.45	(\$400.00)	\$3,428.45
Single/5-day meal plan	\$8,530.00	\$4,352.01	\$4,177.99	(\$400.00)	\$3,777.99
Single/7-day meal plan	\$8,615.00	\$4,395.28	\$4,219.72	(\$400.00)	\$3,819.72

BILLING PLAN 2 (Six installments)

BILLING PLAN 2 (Six installments) – Financial aid will be applied to the first bill due each semester, any remaining funds will be sent directly to the student. You will be responsible to pay installments not covered by financial aid. An additional \$60 non-refundable charge will be assessed for this option, payable in two installments of \$30 each, September and February.

Room and Board	Contract Amount	Due Sept., Oct., Nov.	Due Feb., March	Less Adv. Payment	Due April
SELLECK (4000, 5000, 6000, 7000)					
Double/5-day meal plan	\$7,730.00	\$1,314.42	\$1,262.25	(\$400.00)	\$862.24
Double/7-day meal plan	\$7,815.00	\$1,328.85	\$1,276.15	(\$400.00)	\$876.15
Single/5-day meal plan	\$8,530.00	\$1,450.67	\$1,392.66	(\$400.00)	\$992.67
Single/7-day meal plan	\$8,615.00	\$1,465.09	\$1,406.58	(\$400.00)	\$1,006.57

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Billing Plan Options — Neihardt, Selleck (Rooms 8000-8330)

Selleck rooms 8000 through 8330 are closed during UNL breaks (Thanksgiving, Semester and Spring breaks.)

Please note: The 5-day meal plan is Monday through Friday. The 7-day meal plan is Monday through Sunday. (Charges for early check-in due in October are not listed below. Please refer to page 7 for detailed information regarding these charges.)

BILLING PLAN 1 (Two installments)

BILLING PLAN 1 (Two installments) – Advisable for students who receive a substantial financial aid package to cover housing, tuition, books, etc. Financial aid will be applied to the first bill in the Fall and Spring Semester.

Room and Board	Contract Amount	Due September	Balance	Less Advance Payment	Due February
NEIHARDT AND SELLECK (ROOMS 8000-8330)					
Double/5-day meal plan	\$7,538.00	\$3,845.17	\$3,692.83	(\$400.00)	\$3,292.83
Double/7-day meal plan	\$7,623.00	\$3,888.45	\$3,734.55	(\$400.00)	\$3,334.55
Single/5-day meal plan	\$8,338.00	\$4,253.91	\$4,084.09	(\$400.00)	\$3,684.09
Single/7-day meal plan	\$8,423.00	\$4,297.19	\$4,125.81	(\$400.00)	\$3,725.81

BILLING PLAN 2 (Six installments)

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Room and Board	Contract Amount	Due Sept., Oct., Nov.	Due Feb., March	Less Adv. Payment	Due April
NEIHARDT AND SELLECK (ROOMS 8000-8330)					
Double/5-day meal plan	\$7,538.00	\$1,281.72	\$1,230.95	(\$400.00)	\$830.94
Double/7-day meal plan	\$7,623.00	\$1,296.15	\$1,244.85	(\$400.00)	\$844.85
Single/5-day meal plan	\$8,338.00	\$1,417.97	\$1,361.36	(\$400.00)	\$961.37
Single/7-day meal plan	\$8,423.00	\$1,432.40	\$1,375.27	(\$400.00)	\$975.26

NOTE: The total advance payment will be applied to the last billing cycle of the spring semester as directed by your preference choice of Billing Plan 1 or Billing Plan 2. The advance payment will be applied to the centralized billing account and may be applied to University charges other than just Housing charges. Returning student discounts will be applied to the centralized billing account as follows: Billing Plan 1 applied in February and Billing Plan 2 applied in March.

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Billing Plan Options — Sandoz

Please note: The 5-day meal plan is Monday through Friday. The 7-day meal plan is Monday through Sunday. (Charges for early check-in due in October are not listed below. Please refer to page 7 for detailed information regarding these charges.)

BILLING PLAN 1 (Two installments)

BILLING PLAN 1 (Two installments) – Advisable for students who receive a substantial financial aid package to cover housing, tuition, books, etc. Financial aid will be applied to the first bill in the Fall and Spring Semester.

Room and Board	Contract Amount	Due September	Balance	Less Advance Payment	Due February
SANDOZ HALL					
Double/5-day meal plan	\$7,320.00	\$3,733.80	\$3,586.20	(\$400.00)	\$3,186.20
Double/7-day meal plan	\$7,405.00	\$3,777.08	\$3,627.92	(\$400.00)	\$3,227.92
*Super Double/5-day meal plan	\$7,620.00	\$3,887.07	\$3,732.93	(\$400.00)	\$3,332.93
*Super Double/7-day meal plan	\$7,705.00	\$3,930.35	\$3,774.65	(\$400.00)	\$3,374.65
Single/5-day meal plan	\$8,120.00	\$4,142.53	\$3,977.47	(\$400.00)	\$3,577.47
Single/7-day meal plan	\$8,205.00	\$4,185.81	\$4,019.19	(\$400.00)	\$3,619.19

BILLING PLAN 2 (Six installments)

BILLING PLAN 2 (Six installments) – Financial aid will be applied to the first bill due each semester, any remaining funds will be sent directly to the student. You will be responsible to pay installments not covered by financial aid. An additional \$60 non-refundable charge will be assessed for this option, payable in two installments of \$30 each, September and February.

Room and Board	Contract Amount	Due Sept., Oct., Nov.	Due Feb. & March	Less Advance Payment	Due April
SANDOZ HALL					
Double/5-day meal plan	\$7,320.00	\$1,244.60	\$1,195.40	(\$400.00)	\$795.40
Double/7-day meal plan	\$7,405.00	\$1,259.03	\$1,209.30	(\$400.00)	\$809.31
*Super Double/5-day meal plan	\$7,620.00	\$1,295.69	\$1,244.31	(\$400.00)	\$844.31
*Super Double/7-day meal plan	\$7,705.00	\$1,310.12	\$1,258.21	(\$400.00)	\$858.22
Single/5-day meal plan	\$8,120.00	\$1,380.84	\$1,325.83	(\$400.00)	\$925.82
Single/7-day meal plan	\$8,205.00	\$1,395.27	\$1,339.73	(\$400.00)	\$939.73

*Super Doubles are large end rooms in Sandoz Hall.

NOTE: The total advance payment will be applied to the last billing cycle of the spring semester as directed by your preference choice of Billing Plan 1 or Billing Plan 2. The advance payment will be applied to the centralized billing account and may be applied to University charges other than just Housing charges. Returning student discounts will be applied to the centralized billing account as follows: Billing Plan 1 applied in February and Billing Plan 2 applied in March.

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Billing Plan Options — Abel, Harper, Schramm, Smith

Please note: The 5-day meal plan is Monday through Friday. The 7-day meal plan is Monday through Sunday. (Charges for early check-in due in October are not listed below. Please refer to page 7 for detailed information regarding these charges.)

BILLING PLAN 1 (Two installments)					
BILLING PLAN 1 (Two installments) – Advisable for students who receive a substantial financial aid package to cover housing, tuition, books, etc. Financial aid will be applied to the first bill in the Fall and Spring Semester.					
Room and Board	Contract Amount	Due September	Balance	Less Advance Payment	Due February
ABEL/HARPER/SCHRAMM/SMITH					
Double/5-day meal plan	\$7,683.00	\$3,919.26	\$3,763.74	(\$400.00)	\$3,363.74
Double/7-day meal plan	\$7,768.00	\$3,962.54	\$3,805.46	(\$400.00)	\$3,405.46
*Super Double/5-day meal plan	\$7,983.00	\$4,072.54	\$3,910.46	(\$400.00)	\$3,510.46
*Super Double/7-day meal plan	\$8,068.00	\$4,115.82	\$3,952.18	(\$400.00)	\$3,552.18
Single/5-day meal plan	\$8,483.00	\$4,328.00	\$4,155.00	(\$400.00)	\$3,755.00
Single/7-day meal plan	\$8,568.00	\$4,371.27	\$4,196.73	(\$400.00)	\$3,796.73

BILLING PLAN 2 (Six installments)					
BILLING PLAN 2 (Six installments) – Financial aid will be applied to the first bill due each semester, any remaining funds will be sent directly to the student. You will be responsible to pay installments not covered by financial aid. An additional \$60 non-refundable charge will be assessed for this option, payable in two installments of \$30 each, September and February.					
Room and Board	Contract Amount	Due Sept., Oct., Nov.	Due Feb. & March	Less Advance Payment	Due April
ABEL/HARPER/SCHRAMM/SMITH					
Double/5-day meal plan	\$7,683.00	\$1,306.42	\$1,254.58	(\$400.00)	\$854.58
Double/7-day meal plan	\$7,768.00	\$1,320.85	\$1,268.48	(\$400.00)	\$868.49
*Super Double/5-day meal plan	\$7,983.00	\$1,357.51	\$1,303.49	(\$400.00)	\$903.49
*Super Double/7-day meal plan	\$8,068.00	\$1,371.94	\$1,317.39	(\$400.00)	\$917.40
Single/5-day meal plan	\$8,483.00	\$1,442.67	\$1,385.00	(\$400.00)	\$984.99
Single/7-day meal plan	\$8,568.00	\$1,457.09	\$1,398.91	(\$400.00)	\$998.91

*Super Doubles are large end rooms in Harper/Schramm/Smith and Abel Halls.

NOTE: The total advance payment will be applied to the last billing cycle of the spring semester as directed by your preference choice of Billing Plan 1 or Billing Plan 2. The advance payment will be applied to the centralized billing account and may be applied to University charges other than just Housing charges. **Returning student discounts will be applied to the centralized billing account as follows: Billing Plan 1 applied in February and Billing Plan 2 applied in March.**

Centralized Billing

The University of Nebraska-Lincoln has a centralized billing system. You can access your bill via the WAM page. Any charges incurred for tuition and fees, University Housing, telephone charges, NCard purchases, service charges from the University Health Center, Campus Recreation, University Libraries, Hewitt Dining Center, and Parking Services will appear on one statement. **After your advance payment has been sent to University Housing, your remaining payments will be made to the Bursar's Office.**

Do not send cash through the mail. For further information on receipt of your payments (excluding advance payment), please contact the Bursar's Office at (402) 472-1734.

Payments made for University Housing are transferable to other charges on the centralized bill which will have a summary page detailing the specific charges and telephone numbers to call if you have any questions about those charges. Unpaid bills are subject to late fees.

The Office of Scholarships and Financial Aid will credit all awards to your UNL Student Account to be applied against your tuition, fees, housing, and other institutional charges you have incurred. **For further information on disbursement of refunds, please contact the Office of Student Accounts, 124 Canfield Administration Building, PO Box 880413, Lincoln NE 68588-0413, or contact Student Accounts at (402) 472-2887.**

Housing Calendar 2009-2010

Fall Semester

Halls open	Thursday, August 20	8 a.m.
First meal of semester	Monday, August 24	Breakfast***
Last meal before Thanksgiving	Tuesday, November 24	Lunch***
Halls close for Thanksgiving	Wednesday, November 25	10 a.m.*
Halls open after Thanksgiving	Sunday, November 29	1 p.m.
First meal after Thanksgiving	Monday, November 30	Breakfast***
Last meal of semester	Friday, December 18	Lunch***
Halls close for fall semester	Saturday, December 19	10 a.m.*

Spring semester requests for cancellation or transfer must be completed in accordance with the Residence Director's letter as distributed during fall semester. If you have not received a letter by December 1, you must notify your Residence Director by December 3, or your transfer request may be denied.

Spring Semester

Halls open	Friday, January 8	1 p.m.
First meal of semester	Monday, January 11	Breakfast***
Last meal before Spring Break	Friday, March 12	Lunch***
Halls close for Spring Break	Saturday, March 13	10 a.m.*
Halls open after Spring Break	Sunday, March 21	1 p.m.
First meal after Spring Break	Monday, March 22	Breakfast***
Last meal of semester	Friday, May 7	Lunch***
Halls close for spring semester	Saturday, May 8	
	Non-Summer Halls	10 a.m.
	Summer Halls	8 a.m.**

* Except for Fedde, Husker, Selleck (sections 4000, 5000, 6000, 7000)

** Subject to exceptions due to University requirements

*** For specific meal times at each complex, please check serving hours

Advance Payment

A \$400 advance payment must be paid with all Housing Contracts.

New freshmen:

When you submit your Housing contract to our office, \$100 of your \$250 enrollment fee will be transferred to our office by Admissions.

The remaining balance of \$300 is due by June 15. Failure to pay the second installment does not cancel your contract.

All other students:

You may elect to pay the entire advance payment of \$400 with your contract now or

- Before June 15, you may submit a \$100 installment with your contract. The remaining balance of \$300 is due by June 15.
- After June 15, the entire \$400 must be submitted with the contract. This includes students starting in the spring. Failure to pay the second installment does not cancel your contract.

NOTES:

The earlier you complete your contract and return it to us, the better your chances of receiving the majority of your choices (within the Housing guidelines.)

Only advance payments should be paid directly to the Housing office. Scholarship checks should be sent to the Financial Aid office.

To pay by credit card:

- Go to the WAM page and enter NU ID# and PIN#
- Click on "Other Student Services"
- Click on "Residence Hall"
- Follow prompts
- Pay the exact amount of your advance payment only. Do not include any money for future Housing room and board payments.

To pay with cash:

- Do not mail cash
- You may pay the exact amount in the Housing office during business hours.
- Do not include any money for future Housing room and board payments.

To pay with personal check:

- Make checks payable to "University of Nebraska-Lincoln Housing." Do not include payment for other UNL Departments.
- Include student name and NU ID # on the check.
- Pay the exact amount of your advance payment only. Do not include any money for future Housing room and board payments.
- Mail the check to: University Housing, University of Nebraska-Lincoln, PO Box 880622, Lincoln, NE 68588-0622.

Learning Community Participants

When completing the on-line contract, include an additional \$95 for UNL Learning Community.

- Note: Your signature on the contract indicates that you have read, understand, and agree to the contract policies and contract cancellation policies outlined within the University Housing Contract Policies booklet.
- Athletes: Do not turn in a housing contract unless you meet NCAA and Big 12 initial eligibility requirements. Once you have qualified, as defined by the NCAA and the Big 12, you should submit your Residence Hall Contract. If you do not attend UNL for any reason, you will be personally liable for the applicable cancellation fees.



University of Nebraska–Lincoln
Division of University Housing

1115 N. 16th Street / PO Box 880622
Lincoln, NE 68588-0622

(402) 472-3561
(800) 742-8800
(402) 472-1497 TDD
(402) 472-8769 Fax

<http://housing.unl.edu>
e-mail: housing@unl.edu



Governing Law

Each residence hall contract shall be governed by and enforced in accordance with the laws of the State of Nebraska.

The University of Nebraska–Lincoln does not discriminate based on gender, age, disability, race, color, religion, marital status, veteran's status, national or ethnic origin, or sexual orientation.