



Purple Plu\$ Dollars (Declining Balance) Terms of Use

Utilizing the Purple Plu\$ Dollars (declining balance) feature of the ID card is optional. Purple Plu\$ declining balance accounts will be activated upon initial deposit by the cardholder.

Faculty and staff have the option of utilizing the declining balance by emailing purpleplus@mountunion.edu to request it be activated (if it was not done upon your initial hire).

You must present your own ID card in order to purchase products or services; it must be presented at the time of purchase and shall be the only means of accessing the cardholder's account. The card can be used at all participating on-campus locations. The Card is the property of the University of Mount Union and is non-transferable. The cardholder may be required to sign a receipt for goods. The card may be deactivated and retained by a University of Mount Union official when presented by any cardholder making inappropriate or illegal use of it. Misuse, alteration, or destruction of the Purple Plu\$ Card may result in disciplinary action.

Purple Plu\$ Dollars cannot be used to pay for items listed on the student's University of Mount Union student account invoice (i.e. tuition).

Purple Plu\$ Dollars enable you to use your ID Card at all participating on-campus locations. Funds on this account are deposited at your discretion. There is no annual fee or minimum balance required. Having Purple Plu\$ Dollars on your card is akin to using it as a debit card, thereby providing you with a declining balance; it is not a credit card. There are no limitations on the number of times a card may be used for purchases, as long as the cardholder maintains an adequate balance in the cardholder's account. Restitution is required for overdrafts on your account resulting from off-line transactions.

Once funds are deposited into your Purple Plu\$ account, any remaining balance will carry over from semester to semester and year to year, as long as you are actively affiliated with the University of Mount Union. The University accepts and holds funds prepaid by you for your sole benefit. The University shall apply these funds to any purchase of goods made through the use of Purple Plu\$ Dollars. No funds may be transferred from your Purple Plu\$ account to the Dining Services Meal Plans or vice versa. Purple Plu\$ Dollars may not be used to obtain cash or cash advances under any circumstances.

No interest or other earnings will be paid to you or credited by the University. Funds cannot be withdrawn from the account prior to the account being closed.

The Purple Plu\$ Plan will be closed at the time when a cardholder ceases to be a University student, faculty or staff member; for a student that is upon graduation or withdrawal from the University and for a faculty or staff member that is upon the end of their employment at the University. This occurs automatically, generally about 30 days after separation from the University takes place, so there is no need to apply for or request a refund in these circumstances. However, the participant may request at any time to have their account closed; this request must be made in writing to the Office of Academic Systems. In addition, the Office of Academic Systems reserves the right to close any Purple Plu\$ Plan that has been inactive for a period of twelve (12) months. Refunds on closed accounts will be made at the full value of the unused balance; except no refunds will be made for balances of less than \$10.00. Refunds for students will be credited to their student billing account and made via the same method as utilized for all other student refunds; refunds for all others will be mailed to the last known address. All debts on the cardholder's account must be satisfied prior to a check being processed for refund. Any negative Purple Plu\$ Plan balances will be charged to the student's billing account.

Point-of-sale terminals are equipped to provide a receipt for each transaction. It is your responsibility to ensure that the receipt is correct and secure the receipt. You may view detailed account transactions for the declining balance account activity by visiting the GET App.

Merchandise may be accepted for return, in accordance with the refund policy in effect, at the time of purchase of the product(s) or service(s). Any refund(s) shall be credited to your Purple Plu\$ Plan account. No cash refund(s) will be made for any purchases made with the ID card.

If you believe your account has been charged in error, either due to an error on a receipt or activity statement, or if you would like specific transaction information you must contact the Business Office within 30 days of the error, either in person or via email at businessoffice@mountunion.edu. The Business Office will conduct an investigation of the request and provide a written response within 20 business days. If the error is validated, the Business Office will make the necessary adjustments to your Purple Plu\$ Plan account.

University of Mount Union reserves the right to change these Terms and Conditions regulating the use of the Purple Plu\$ Card.