|  | POUCY | Motion No. | FF 1011-2016 |
| :---: | :---: | :---: | :---: |
|  | Bookstore Vouc her | Effective Date | 8/09/16 |
|  |  | Responsible Department | Finance |
|  |  | Attomey Review / Date | [Attomey Name] [Date] |

## SCOPE

The purpose of this policy is to provide students receiving fina ncial aid, in excess of tuition and fees, the a bility to charge books to their student accounts. This policy will supersede any existing policies.

## POUCY

Students receiving financial aid that have a credit balance on their account after tuition and fees have been deducted will be eligible to charge up to $\$ 1000$ in the book store:

- No student will be permitted to charge more than $\$ 1000$ or the credit balance listed on the student's account if the balance is lower than the $\$ 1000$ maximum. Students must pay any balance over $\$ 1000$ out of pocket.
- Students will only be pemitted to charge books to their student account along with specific ally required class materia ls listed on the course sylla bus.
- Students will not be permitted to charge other merchandise ava ilable in the book store (ex. supplies, food, electronics, book bags) to their student account.

| Effective Date | Motion Number | Document Author | Description of Change |
| :---: | :---: | :---: | :---: |
| $8 / 09 / 2016$ | FF 1011-2016 | Finance | Revision (Inc rea sed the a mount of the <br> Bookstore voucher that can be used with <br> available Fina ncial Aid.) |
| $6 / 25 / 2013$ | FF 1011-2013 | Fina nce | Initial Relea se |

