

MEAL PLAN FAQ



HOW DO I CHANGE MY MEAL PLAN?

To change your meal plan, go to [GCSU.edu/housing/housing-contracts-and-forms](https://www.gcsu.edu/housing/housing-contracts-and-forms). Click on "The Meal Plan Change Form" instructions. This will walk you through how to change your meal plan as a resident or commuter. If you have any issues, please contact Housing.



IF I CHOOSE THE 25 BLOCK PLAN, CAN I PURCHASE ADDITIONAL SWIPES?

If purchasing a 25 block plan is not enough meals during the semester an additional 25 block plan can be purchased. Many students add up to two or three additional 25 block plans.



DO THE WEEKLY MEAL PLANS ROLL OVER?

The Weekly 14 and Weekly 10 meal plans start over every Sunday at midnight. If a student has unused meals, these meals will be lost on Sunday at midnight.



WHAT MEAL PLAN ROLLS OVER FROM FALL TO SPRING?

The only meal plans that roll over from Fall to Spring are the 25 block and 100 block.

HOW DO I FIND OUT WHAT MEAL PLAN THE STUDENT PURCHASED?

On campus students would contact University Housing. Off campus students would contact the Bobcat Card Office.

HOW DOES A STUDENT KEEP TRACK OF THEIR AVAILABLE MEALS DURING THE WEEK?



When using a swipe at The MAX, a student can ask the cashier how many swipes are left on their Bobcat card for that week.



HOW DO I ADD CATCASH TO MY BOBCAT CARD?

To add Catcash, a student has a few options. They can visit the Bobcat Card Office or the Business Office. They can mail a check or money order to The Bobcat Card Office. Cash can be inserted utilizing one of the Value Transfer Stations located in the Ina Dillard Russell Library or they can make a deposit online.



WHEN DOES MY MEAL PLAN START AND END?

Meal plans start on housing move in day and end the last day of exams for that semester

DOES MY MEAL PLAN COME WITH GUEST SWIPES?

Students with an Unlimited 7, Unlimited 5, Weekly 14 and Weekly 10 meal plan receive **five complimentary guest swipes** with their meal plan.

I PAID FOR A MEAL PLAN BUT THE PURCHASE DOES NOT SHOW UP ON MY BILLING RECEIPT?

The Business Office will be able to access your account to determine why the charge was not listed on your receipt. The Business Office phone number is 478-445-5254



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