

UCF Card Services

Add Prepaid Value to UCF Card Smart Chip

By adding money to one or both of the purses on the Smart Chip of your UCF Card, your student ID card can be used as a powerful purchasing tool at selected vendors, both on- and off-campus.

Purse 1 (Vending) has a \$100 limit and is **non-refundable** if the card is lost or stolen. Purse 1 is **not** PIN-protected. Purse 1 can be used on-campus in vending machines, laundry, pay for print and copiers.

Purse 2 (Retail) has a \$5000 limit and is PIN-protected. Purse 2 can be used to pay tuition and is accepted at all restaurants and on-campus retailers as well as at selected off-campus merchants. If a card is lost or stolen, value in Purse 2 can be transferred to a new card by visiting the UCF Card Services office. The transfer of value may take up to 24 hours after the card is reported lost or stolen to ensure that all transactions have been processed.

Any value remaining on the Smart Chip is carried forward from semester to semester and year to year. Upon separating from the university, the remaining value on Purses 1 and 2 can be refunded by visiting the UCF Card Services office and completing a refund request form. A check will be mailed to the permanent address on file at the Registrar's Office. Cash refunds are not available. Proof of separation is required to obtain a refund.

What are the benefits of using electronic cash on the Smart Chip for purchases?

- Convenient and safe – no cash needed on campus.
- Discourages unintended use of money.
- Purse 2 is PIN-protected.
- Accepted at all restaurants and on-campus retailers as well as at selected off-campus merchants.
- Money rolls over from semester to semester and year to year.

If you would like to send money to be credited to the Smart Chip purses, fill out the form below and fax it to (407) 823-3278 for Visa, MasterCard, and Discover Card purchases. For personal checks, cashier's checks and money orders, mail to:

UCF Card Services
PO Box 160056
Orlando, FL 32816-0056
407-823-3072

Checks or money orders should include the student's name and purse number(s) to be revalued.
Make payable to "UCF". Do not send cash in mail. Complete form below, sign and date.

Student Information

Last Name _____ First _____ PID _____

Local Phone # () _____ Address _____

Payment Method (circle one) Check Cash Money Order Visa MasterCard Discover American Express

Credit/Debit Cardholder Information

Name (as appears on card) _____ Phone _____

Card Number _____ Expiration Date ____ / ____

Signature _____ Date _____

Indicate amount to be credited: Purse 1 (Vending) \$ _____ Purse 2 (Retail) \$ _____

For office use only: Cashier _____

add_value | rev 11.16.2009



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