

SECTION: Business Affairs/Business Services
SUBJECT: Plan D - Fasting During A Meal

ISSUED BY: Assistant Vice President for Business Affairs
REPLACES:
APPROVED BY: Vice President for Business Affairs and Treasurer
EFFECTIVE DATE: August 15, 2003

Plan D - Fasting During A Meal

To receive rebates for plans A, B, C, and D all forms listed below must be completed and delivered to the Assistant Vice President for Business Affairs, no later than, 10 days prior to the event. Please follow the detailed instructions below.

Criteria for Plan D

1. The fasting meal must be sponsored by the college and approved by the Student Development Office and the Business Office. Typically, the fast is recommended by the Student/Faculty Council and is designed for participation by **all** students. Plan D rebate program is not intended for fasts sponsored by specific student groups with limited participation.
2. Pioneer College Caterers must give approval prior to the fast. An Event Sheet must be submitted, 10 days prior to the event, to Assistant Vice President for Business Affairs.
3. A rebate will be given to one fast meal per semester.
4. It is understood that if a student's name appears on the list, they will not be permitted to eat that meal. If the student decides to eat during the fasting meal, the group sponsoring the fast will not receive the rebate for said student.

Detailed Instructions:

An Event Sheet may be obtained from the following places:

- Pioneer Food Service Office in the Cafeteria
- Business Affairs Office, 2nd floor of the Hagar Administration Building
- Administrative Policy Manual - 300.2.5.1 Meal Plan Student Rebate Policy Event Sheet.

Instructions for the Event Sheet and Student Identification Sheet:

1. Complete the Event Sheet.
 - Secure approval from Department Head, Faculty Sponsor or RD.
2. Student Identification Sheet.
 - Each participating student must be listed on the Student Identification Sheet by name, student ID number, and signature.
3. Attach to the Student Identification Sheet a typed, alphabetized list with ID numbers.
4. Deliver the completed documents to the Assistant Vice President for Business Affairs 10 days prior to the fast.