



Campus Card Program Summary for the 2018-2019 Award Year (July 1, 2018 to June 30, 2019)

No later than September 1, 2017, and each year thereafter, any institution with a T2 arrangement that meets or exceeds the credit balance thresholds under 34 CFR 668.164(f)(2)(ii) must post certain information prominently on the same website where the institution posts its full contract with a financial account provider. The institution must disclose:

1. For any year in which the institution's enrolled students open 30 or more financial accounts under the arrangement,
 - a) The number of students who had financial accounts under the contract at any time during the most recently completed award year; and
 - b) The mean and median costs incurred by those student accountholders

Northwestern University

ID Linking Method with two-year cohort	2018-2019 Award Year
Number of students with financial accounts	828
Mean	\$39
Median	\$8

2. The total monetary and non-monetary consideration paid or received by the parties under the contract;

Wildcard Operating Expense Payment to Northwestern University:	\$ 200,000
Card Stock & Ribbon Expense Payment to Northwestern University:	\$ 1,031
Branch Rent Payment to Northwestern University:	\$ 42,952
2018-2019 Total Monetary Consideration	\$ 243,983

Marketing Commitment to Northwestern University:	\$ 15,000
Ongoing Consultative Advice Commitment to Northwestern University:	\$ 2,000
Publicity & News Print Commitment to Northwestern University:	\$ 2,000
Website Link Development Commitment to Northwestern University:	\$ 1,000
2018-2019 Total Non-Monetary Consideration	\$ 20,000