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

<table>
<thead>
<tr>
<th>ID Linking Method with two-year cohort</th>
<th>2018-2019 Award Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of students with financial accounts</td>
<td>828</td>
</tr>
<tr>
<td>Mean</td>
<td>$39</td>
</tr>
<tr>
<td>Median</td>
<td>$8</td>
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</tbody>
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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