



**Campus Card Program Summary for the 2017-2018 Award Year (July 1, 2017 to June 30, 2018)**

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**

<b>ID Linking Method with two-year cohort</b>	<b>2017-2018 Award Year</b>
Number of students with financial accounts	658
Mean	\$41
Median	\$7

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

Royalty Payment to Northwestern University:	\$ 250,000
Card Stock & Ribbon Expense Payment to Northwestern University:	\$ 1,128
Branch Rent Payment to Northwestern University:	\$ 42,952
<b>2017-2018 Total Monetary Consideration</b>	<b>\$ 294,080</b>

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
<b>2017-2018 Total Non-Monetary Consideration</b>	<b>\$ 20,000</b>