



**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

**Colorado State University Pueblo**

<b>ID Linking Method with two-year cohort</b>	<b>2018-2019 Award Year</b>
Number of students with financial accounts	58
Mean	\$43
Median	\$16

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

Operations Payment to Colorado State University Pueblo:	\$30,000
Scholarship Payment to Colorado State University Pueblo:	\$3,000
<b>2018-2019 Total Monetary Consideration</b>	<b>\$ 33,000</b>

Marketing Commitment to Colorado State University Pueblo:	n/a
<b>2018-2019 Total Non-Monetary Consideration</b>	<b>n/a</b>