



Brody School of Medicine

REFUND NOTICE Spring 2019

REFUND POLICY: It is to the financial advantage of all students withdrawing, or dropping classes to do so as early in the semester as possible. Refunds for tuition and required fees (excluding fees noted in the Policy Exception below) will be for students who withdraw or drop to a lower block of credit hours:

Student Level	100% Refund 1-5 Days of class	75% Refund** 6-10 Days of Class	50% Refund** 11-15 Days of Class	25% Refund** 16-20 Days of Class	No Refund 21st Day of Class
M1 & M3	November 26 - November 30, 2018	December 1 - December 7, 2018	December 8 - December 14, 2018	December 15 - December 21, 2018	December 22, 2018
M2	January 7- January 11, 2019	January 12 - January 18, 2019	January 19 - January 28, 2019	January 29 - February 4, 2019	February 5, 2019
M4	January 14 - January 18, 2019	January 19 - January 28, 2019	January 29 - February 4, 2019	February 5 - February 11, 2019	February 12, 2019

** Tuition and required fees will be refunded at this percentage minus a \$25.00 non-refundable processing fee.

Policy Exception:

- Special Course Fees: No refunds are available for the disability insurance fee, clinical assessment fee, and the lab fees after the first five (5) class days starting with the first official day of classes for each student level within Brody School of Medicine.
- Student Health Insurance: No refunds are available after the first ten (10) class days starting with the first official day of classes for the University.

No refunds will be considered after the designated limit refund period(s).

If you receive Title IV Financial Aid, your Financial Aid Authorization may affect the balance on your account. Please visit (http://www.ecu.edu/cs-admin/financial_serv/customcf/FA_FAQs.pdf) for more information on Financial Aid Authorizations.

Any refunds that a student becomes entitled to shall first be applied to outstanding financial institutional charges owed to the University.

Students currently access TouchNet through Pirate Port (<https://pirateport.ecu.edu/portal/>). Students will have the option to have their refunds deposited into their own bank accounts. If direct deposit information is not provided to the University, refund checks will be mailed to the student. For more information regarding this refund process, please visit: http://www.ecu.edu/cs-admin/financial_serv/customcf/TouchNet_eRefunds.pdf.

Important: To view the Use of Tuition Statement for East Carolina University, please type the following link in your web browser: www.ecu.edu/cs-admin/financial_serv/customcf/graphical_public_support.pdf

Please note that this statement provides detail for the UNC Board of Governors approved annual fees only. For a list and description of both UNC Board of Governors and ECU's special and miscellaneous fees please visit www.ecu.edu/cashier/