



School of Dental Medicine

REFUND NOTICE Spring 2019 (2nd Term)

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 made as follows for students who withdraw or drop to a lower block of credit hours:

- **January 2, 2019 - January 8, 2019** (First five consecutive class days starting with the first official day of classes for the School of Dental Medicine) tuition and required fees will be refunded at 100%;
- **January 9, 2019 - January 15, 2019** (6-10 consecutive class days) tuition and required fees will be refunded at 75% minus a \$25.00 non- refundable processing fee;
- **January 16, 2019 - January 23, 2019** (11-15 consecutive days) tuition and required fees will be refunded at 50% minus a \$25 non-refundable processing fee;
- **January 24, 2019 - January 30, 2019** (16-20 consecutive class days) tuition and required fees will be refunded at 25% minus a \$25 non-refundable processing fee;
- **Beginning January 31, 2019** (21st consecutive class day) refunds will not be considered. If a student wishes to appeal, the process must be initiated in writing to the Tuition Refund Appeals Committee.

Policy Exception:

- **Special Course Fees:** No refunds are available for the disability insurance fee, dental instrument lease charges, dental comp risk management fee, materials charges, electronic textbook charges, ASDA fee, and clinical assessment fee after the first five (5) class days starting with the first official day of classes for the School of Dental 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).

*Refer to www.ecu.edu/studenthealth for more information concerning the refund dates for the Student Health Insurance Plan.

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/