

## 2012 TUITION & FEE SCHEDULE\*

	1st Term	2nd Term	3rd Term	Yearly Total
Tuition	\$7,000.00	\$7,000.00	\$7,000.00	\$21,000.00
University Fees	508.00	508.00	508.00	1,524.00
Educational/Technology Fee	88.00	87.00	87.00	262.00
Health Service Fee	77.00	77.00	76.00	230.00
Dental Comp Risk Management Fee	50.00	50.00	50.00	150.00
Dental Disability Insurance	20.00	20.00	20.00	60.00
Dental Materials	25.00	25.00	25.00	75.00
Dental Electronic Textbooks	200.00	200.00	200.00	600.00
Dental Instrument Lease	1,075.00	1,075.00	1,075.00	3,225.00
ASDA Fee	50.00	50.00	50.00	150.00
<b>Total</b>	<b>\$9,093.00</b>	<b>\$9,092.00</b>	<b>\$9,091.00</b>	<b>\$27,276.00</b>

\* Tuition and fees are subject to change without prior written notice.

### STUDENT HEALTH INSURANCE PLAN

Student Health Insurance is required for every Dental School student, unless the student has been granted an approved waiver for each semester.

- 2nd Term 2012 Amount = \$442.50
- 3rd Term Amount = \$0.00

- **January 31, 2012** is the last day to waive out or receive a refund of the Student Health Insurance Plan for 2nd Term 2012.

For more information about this charge and the waiver process please visit: <http://www.ecu.edu/student-life/studenthealth/>

### SPRING 2<sup>nd</sup> Term 2012 PAYMENT SCHEDULE

ECU does not accept credit or debit card payments by telephone, mail, or fax.

**THE UNIVERSITY WILL BE CLOSED FOR WINTER BREAK FROM DECEMBER 24, 2011 - JANUARY 2, 2012.**

<p><b>IF PAYING BY MAIL:</b> November 7, 2011 - December 14, 2011</p>	<p>1) Mail your check, money order, or certified check payment to the Cashier's Office with a copy of your online eBill. Mail checks to University Cashier's Office, G120 Old Cafeteria Complex, Mail Stop 230, Greenville, NC 27858-4353. 2) Payments made by mail must be postmarked by the US Postal Service on or before December 14, 2011 to allow sufficient time for delivery and processing to the student's account. Payments should be monitored to verify receipt by ECU. 3) All checks should be made payable to ECU and must contain the student name, Banner ID, address, and telephone number. Checks are processed as received. Do not post-date checks. 4) A \$25 late fee will be assessed for payments received after 5:00 p.m. on January 4, 2012.</p>
<p><b>IF PAYING ON-LINE:</b> November 7, 2011 - January 4, 2012</p>	<p>1) Students and authorized users can pay tuition and fees on-line through ECU's eBill system with the following payment methods: a. MasterCard, American Express, or Discover affiliated credit cards with a 2.75% convenience fee. b. E-Check with no fee. 2) Students can access ECU's eBill system through OneStop at <a href="http://onestop.ecu.edu">http://onestop.ecu.edu</a> a. Students will need their PirateID and Passphrase to enter OneStop. b. Click on the "Tools" tab and select "Tuition Statements and Payments" located in the "Courses" box. 3) Authorized users can access ECU's eBill system at <a href="https://epay-banner.ecu.edu/C20694_tsa/web">https://epay-banner.ecu.edu/C20694_tsa/web</a>. a. Authorized users will need their email address and password to enter ECU's eBill system. 4) A \$25 late fee will be assessed for payments received after 5:00 p.m. on January 4, 2012. 5) The on-line payment system will not be available after 5:00 p.m. on the late fee and schedule cancellation dates.</p>
<p><b>IF PAYING IN PERSON:</b> November 7, 2011 - January 4, 2012</p>	<p>1) Students can pay tuition and fees in person at the Main Campus Cashier's Office located in the Old Cafeteria Complex, Room G120. 2) Payment methods accepted are cash, check, money order, certified check, or a PIN based debit card. 3) \$25 late fee will be assessed for payments received after 5:00 p.m. on January 4, 2012.</p>
<p><b>January 5, 2012</b></p>	<p>All schedules - both undergraduate and graduate - will be cancelled for non-payment after 5:00 p.m.</p>
<p><b>January 18, 2012</b></p>	<p>All schedules - both undergraduate and graduate - will be cancelled for non-payment after 5:00 p.m.</p>
<p><b>January 19, 2012</b></p>	<p>A schedule can only be reinstated when proof of attendance from instructors and proof of satisfactory payment arrangements with the Cashier's Office has been shown to the Registrar's Office.</p>

# REFUND NOTICE

## Spring 2012 (2<sup>nd</sup> Term)

REFUND POLICY: It is 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 the Student Health Insurance Plan\*) will be made as follows for students who withdraw or drop to a lower block of credit hours:

- **January 3 – January 9, 2012** (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 10 – January 17, 2012** (6-10 consecutive class days) tuition and required fees will be refunded at 75% minus a \$25 non-refundable processing fee;
- **January 18 – January 24, 2012** (11-15 consecutive class days) tuition and required fees will be refunded at 50% minus a \$25 non-refundable processing fee;
- **January 25 – January 31, 2012** (16-20 consecutive class days) tuition and required fees will be refunded at 25% minus a \$25 non-refundable processing fee;
- **Beginning February 1, 2012** (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: There will be no refunds available on special course fees including but not limited to, disability insurance fee after the first week of classes (five class days commencing with and inclusive of the first officially published day of classes for the School of Dental Medicine.)

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

\*Refer to <http://www.ecu.edu/studentlife/studenthealth/> for more information concerning the refund dates for the Student Health Insurance Plan.

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

In order to make financial refunds available to our students more quickly and efficiently, East Carolina University utilizes the refund-management services provided by Higher One.

To choose a refund option, access the Higher One student web page at [www.ecucard.com](http://www.ecucard.com). Enter your Higher One MasterCard number in the "Get started" block and then click on "Activate". For assistance call 1-866-663-1313.

East Carolina University is a publicly supported institution. Tuition payments and other required student fees meet only a part of the total cost of the education of students enrolled. On average, for each full-time student enrolled in an institution of The University of North Carolina, the State of North Carolina appropriated \$12,868 per year in public funds to support the educational programs offered.

The University of North Carolina Board of Governors adopted a plan to make tuition and fee rates for undergraduate North Carolinians predictable and affordable. Pursuant to the Plan, the maximum rate of annual increase for campus-initiated tuition and general fees (Athletics, Health Services, Student Activities, and Educational and Technology Fees) for undergraduate resident students is 6.5 %. Specific information, including maximum allowable increases in tuition and fees per academic year by UNC campuses is available at [www.northcarolina.edu/finance](http://www.northcarolina.edu/finance).

Tuition and fee rates included in this bill are based on rates approved by the Board of Governors in February 2011. G.S. 116-11(7) requires that the Board of Governors set tuition and required fees at the institutions, not inconsistent with actions of the General Assembly.

Students and parents can also find detailed information concerning the total cost of college at [www.cfnc.org](http://www.cfnc.org).