

Check Policy

All checks should be made payable to ECU and must contain the following information: **Student Checks** – Social Security Number, permanent address and permanent telephone number. **Parent's Check** – *Student's name and Social Security Number*, parent's home address, telephone number and driver's license number or social security number. Checks should be made only in the amount of tuition, fees, room and board. Post dated checks will not be accepted.

■ **CREDIT CARDS: MasterCard and Visa accepted for the payment of tuition, fees, room, and board.**

Refund Policy (Fall/Spring)

It is the financial advantage of all students withdrawing, dropping to part-time status or dropping to a lower block of credit hours to do so early in the semester/session as possible. Refunds for tuition and required fees (excluding room and board charges which are determined by contractual agreement) will be made as follows for students who withdraw or drop to a lower block of credit hours:

- Through the first week of classes (five class days starting with the first official day of classes for the university) tuition and required fees will be refunded at 100% minus a \$25.00 non-refundable registration/processing fee for students withdrawing.
- The second week of classes (6-10 consecutive class days) tuition and required fees will be refunded at 75% minus the registration/processing fee for students withdrawing.
- The third week of classes (11-15 consecutive class days) tuition and required fees will be refunded at 50% minus the registration/processing fee for students withdrawing.
- The fourth week of classes (16-20 consecutive class days) tuition and required fees will be refunded at 25% minus the registration/processing fee for students withdrawing.
- Beginning with the fifth week of classes (21st consecutive class day) refunds will not be considered. If a student wishes to appeal, the process must be initiated in writing to the office of the University Comptroller.

All refunds will be subject to the above noted time limitations and will be based on the difference between the amount paid and the charge for the block of hours for which the student is officially registered.

POLICY EXCEPTION: There will be no refunds available on private music lessons, remedial math and/or extra course fees after the first week of classes (five class days starting with the first official day of classes for the university).

A separate and extended refund policy exists for first-time federal title IV financial aid recipients. Refer to financial aid materials or contact the Student Financial Aid Office.

To officially withdraw from the university, a student must give written notice to the Office of the Registrar.

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

SUMMER SESSIONS: The refund period for withdrawal or reduction in course load is limited to the first week of classes (five class days starting with the first official day of classes for the university). Students will be refunded 100% minus a \$25.00 nonrefundable registration/processing fee for students withdrawing.

Meals

During summer sessions the University operates food service facilities in six locations throughout campus. During that time Campus Dining Services offers one meal plan program to all students that affords flexibility, convenience and value. Further information can be obtained through the Department of Dining Services.

Textbooks

Students are required to purchase their textbooks. The Student Stores, located in the Wright Building, is operated by the University for the convenience of students with its distributed profits going to the University's scholarship fund. All necessary supplies and books, both new and used, may be purchased in the Student Stores. The cost of books should range from \$40 to \$75 per course and may vary greatly depending on curricula.

On-Line Registration

Admitted students who are not registered must secure an on-line registration form from their advisor, register, and then pay fees. **Undergraduate Students** who have not been fully admitted must be cleared by the Admissions Office, secure an on-line registration form from their advisor, register, and then pay fees. **Graduate Students** not fully admitted must be cleared by the graduate admissions office, secure an on-line registration form from their advisor, register, and then pay fees. Readmitted students must be officially admitted by the Admissions office, secure an on-line registration form from their advisor, register, and then pay fees. **STUDENTS ARE NOT OFFICIALLY ENROLLED UNTIL FEES ARE PAID.**

Drop-Add (Change)

1. A schedule change period will continue to be scheduled at the beginning of each semester.
 - A student may drop-add with the approval of the advisor. The student must secure the signature of his or her advisor on the schedule change form and take it to the appropriate terminal operator for keying.
 - Schedule change policies for graduate students will remain the same as in the past. (See graduate catalog.)
2. **Students adding courses resulting in a higher block of hours will be charged at the rate of the block for which they are officially registered at the completion of their registration. ALL FEES MUST BE PAID TO CONFIRM SCHEDULE.**
3. Refund checks will be available the first day of classes only if pay was received one week prior to the start of the semester term. Refunds thereafter should be available ten (10) business days from 1) date processed, 2) Financial Aid/Scholarship check(s) endorsed, 3) official drop or withdrawal date.

NOTE: NO INSTALLMENT PAYMENT PLAN IS OFFERED FOR SUMMER SESSIONS.

If you have questions concerning the following, please note the appropriate offices and telephone numbers:

- Tuition and Fees** – Cashier's Office – (252) 328-6886; fax (252) 328-2413; Toll Free Number 1 (888) 331-5328.
- Financial Aid** – Student Financial Aid Office – (252) 328-6610.
- Residency (in-state/out-of-state tuition)** – Residency Classification Office – (252) 328-5888.
- University Housing Information** – (252) 328-4663.
- University Health Services** – (252) 328-6841.
- University Dining Services** – (252) 328-4286.

25% Tuition Surcharge

Please be advised that undergraduates may be subject to a 25% tuition surcharge for hours in excess of 140 credit hours. **ECU summer credit hours earned are exempt.** See your department chair or advisor for details of this law as it may apply to you.

Residence Classification Notice to Students

Your current residence classification, for purposes of applicable tuition rates, is required to be changed if, since original establishment of your current classification, your state of legal residence has changed.

(1) If you currently are classified as a non-resident for tuition purposes, it is your right to petition for a change in classification to that of resident if you claim that you are now and, for at least the 12-month period immediately preceding the date of such petition, have been a legal resident of North Carolina. If it is determined that in fact you have been a legal resident for the required 12-month period, the effective date of change in applicable tuition rates shall be the beginning of the academic term next following the date of application for tuition change. provided, that a change in billing rate may be made retroactive to the beginning of an academic term during which application was made if the 12-month period is found to have been satisfied the beginning of that term.

(2) If you currently are classified as a resident for tuition purposes, it is your obligation to petition for a change in classification to that of non-resident if you have reasonable basis for believing that change in facts requires such a change in classification. Failure to fulfill this obligation may result in appropriate disciplinary action including, but not necessarily limited to, cancellation of enrollment. If it is determined that in fact you have become a non-resident, the effective date of change in applicable tuition rates shall be the next semester or term following the date of change in facts which required the change in classification, unless you are eligible to continue paying the resident rate for the 12-month grace period.

Copies of the applicable North Carolina Law and institutional regulations which govern such classification determinations are available in Joyner Library for inspection. Students are responsible for being familiar with the contents of these two sources of regulation.

East Carolina University is a publicly supported institution. Tuition payments and University fees pay only a part of the total cost of the education of students enrolled. On the average, for each full-time student enrolled in an institution of The University of North Carolina, the State of North Carolina appropriated \$8,229 per year in public funds to support the educational programs offered.

Fee Payment Schedule & Tuition and Fee Schedule



**GREENVILLE
NORTH CAROLINA**

**IT IS RECOMMENDED THAT YOU
RETAIN AND FOLLOW THIS SCHEDULE**



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SUMMER SESSIONS 2004 FEE PAYMENT SCHEDULE

(Graduate and Undergraduate – May 17 - June 23)

Tuition and fees must be paid by 4:00 p.m. May 14 to prevent cancellation of class schedule.

March 29	Early Registration. Cashiers billing statements will be mailed to your home address immediately after registration. Even if no remittance is required, the original portion of the billing statement must be returned to the university.
March 29	(8:00 a.m.-4:00 p.m.) – Fees can be paid to the Cashier's Office in person or by mail.
May 7	Do not mail any fees after this date.
May 11	Receipt/Class schedule will be mailed to students until this date if payment has been received. If not received you may pick your Receipt/Class Schedule up at the Cashier's Office.
May 14	(4:00 p.m.) – Schedules of both graduates and undergraduates who have registered will be cancelled if payment is not received.
May 17	Registration Day. Registrar's Office and Cashier's Office will be open 7:30 a.m.-5:00 p.m. Students who have not registered must do so first and then pay fees.
May 18	Classes begin.
May 19	(7:30 a.m.-4:00 p.m.) – Last day to register and pay fees.
May 24	Last day for any refund of tuition and fees.
June 1	Last day to drop a course or withdraw without grades (undergraduates).
June 22	Classes end.
June 23	Final examinations.

(Graduate and Undergraduate – June 23 - July 30)

Tuition and fees must be paid by 4:00 p.m. June 21 to prevent cancellation of class schedule.

March 29	Early Registration. Cashiers billing statements will be mailed to your home address immediately after registration. Even if no remittance is required, the original portion of the billing statement must be returned to the university.
May 24	(7:30 a.m.-4:00 p.m.) – Fees can be paid to the Cashier's Office in person or by mail.
June	Do not mail any fees after this date.
June 14	Receipt/Class schedule will be mailed to students until this date if payment has been received. If not received you may pick your Receipt/Class Schedule up at the Cashier's Office.
June 21	(4:00 p.m.) – Schedules of both graduates and undergraduates who have registered will be cancelled if payment is not received.
June 23	Registration Day. Registrar's Office and Cashier's Office will be open 7:30 a.m.-5:00 p.m. Students who have not registered must do so first and then pay fees.
June 24	Classes begin.
June 25	(7:30 a.m.-11:30 a.m.) – Last day to register and pay fees.
June 30	Last day for any refund of tuition and fees.
July 8	Last day to drop a course or withdraw without grades (undergraduates).
July 29	Classes end.
July 30	Final examinations.

NOTE: Your registration will be confirmed only when ALL your fees have been accepted by the Cashier's Office and credited to your account.

- (1) If you receive your class schedule by mail, you need not return to campus until your first class unless it is necessary for you to change your schedule.
- (2) If you do not receive your schedule, you should go to the Cashier's Office upon arrival to the University.

ECU Cashier's Office Summer Hours are from 7:30 a.m. to 4:00 p.m. Monday through Thursday and 7:30 to 11:00 on Friday, except May 14 and June 18 will be 7:30 - 5:00.

SUMMER SESSIONS 2004 - TUITION AND FEE SCHEDULE

(May 17 - June 23 / June 23 - July 30)

Summer school 2004 tuition and required fees will be billed per credit hour and not in blocks of credit hours. The following rates have been approved.[^]

- PER SESSION -

UNDERGRADUATES	Graduate Hour
Resident Tuition	\$ 79.12
Non-Resident Tuition	502.12
Educational/Technology Fee*	4.17
Health Service Fee*	7.42
University Fees*	39.29
TOTAL (N.C. Resident)	\$130.00
TOTAL (Non-Resident)	\$553.00

GRADUATES	
Resident Tuition	\$ 110.16
Non-Resident Tuition	679.16
Educational/Technology Fee*	5.56
Health Service Fee*	9.89
University Fees*	52.39
TOTAL (N.C. Resident)	\$178.00
TOTAL (Non-Resident)	\$747.00

ROOM RATE (optional) **

Double occupancy with air-conditioning \$310.00 per session

MEAL PLAN (optional) **

9 Meals with \$50 in Pirate Bucks \$310.00
 6 Meals with \$75 in Pirate Bucks \$250.00
 Pirate Bucks Account \$150.00

Declining Balance: a prepaid debit account opened with a minimum deposit of \$20.00 and redeposits in increments of \$20.00.

SPECIAL FEES:

Private Music Lessons – extra per credit hour \$31.00
 Remedial Math – additional tuition \$106.50
 Reading Labs – equate to 2 extra hours for tuition purposes
 Late Payment Fee \$25.00
 Returned Check Charge \$20.00

Audit Fee Per Course, N.C. Resident –
 (No Audit Fee for full-time students) \$36.00
 Audit Fee Per Course, Non-Resident –
 (No Audit Fee for full-time students) \$334.00

[^] Summer only

* The above noted fees are required and entitle part-time students to the same services and privileges as full-time students.

**Room and Board Optional (Meal Plan required if housing option selected)

Maximum number of credit hours that may be taken per session without special permission: Undergraduate 7; Graduate 6.

RATES ARE SUBJECT TO CHANGE WITHOUT PRIOR WRITTEN NOTICE.

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