



School of Dental Medicine

2018/2019 TUITION & FEE SCHEDULE

	Annual	1st Term	2nd Term	3rd Term
Tuition	28,944.00	9,648.00	9,648.00	9,648.00
University Fees	2,048.00	683.00	683.00	682.00
Educational/Technology Fee	395.00	132.00	132.00	131.00
Health Service Fee	263.00	88.00	88.00	87.00
Clinical Assessment Fee	95.00	32.00	32.00	31.00
Dental Comp Risk Management Fee	50.00	50.00	-	-
Materials	75.00	25.00	25.00	25.00
Student Organization Fee	60.00	20.00	20.00	20.00
Electronic Textbooks	655.00	219.00	218.00	218.00
Instrument Lease	3,525.00	1,175.00	1,175.00	1,175.00
ASDA Fee	110.00	55.00	55.00	-
Campus Security Fee	30.00	10.00	10.00	10.00
Dental Housing	1,200.00	400.00	400.00	400.00
Total	37,450.00**	12,537.00**	12,486.00**	12,427.00**

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

** Students who are classified as D1, D2, or D3 students are charged a new Preclinical Education Material Fee. The Fee is \$75 for D1 Students, \$100 for D2 Students, and \$120 for D3 Students per term.

Student Health Insurance

Eligibility -

- Required for all School of Dental Medicine Students
- Charges and Credits - Assessed to all student accounts meeting the eligibility requirements
- Fall 2018 and Spring 2019 charge - \$1,293.88 per semester

Waivers - Visit www.bcbsnc.com/ECU to apply for a waiver

- January 31, 2019 - last day to apply for a waiver
- Visit www.ecu.edu/studenthealth for more information

2nd TERM PAYMENT SCHEDULE

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

<p>IF PAYING BY MAIL: November 19, 2018- December 10, 2018</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: a.) Standard Remittance Address: ECU TUITION PAYMENTS; PO BOX 603084; Charlotte, NC 28260-3084 b.) Overnight Remittance Address (UPS and FedEx Only): ECU TUITION PAYMENTS; LOCKBOX SERVICES REF. 603084; 1525 WEST WT HARRIS BLVD. 2C2; CHARLOTTE, NC 28262</p> <p>2) Payments made by mail must be postmarked by the US Postal Service on or before December 10, 2018 to allow sufficient time for delivery and processing to the student's account. Checks are processed as received. Do not postdate checks.</p> <p>3) All checks should be made payable to ECU and must contain the student name, Banner ID, address and telephone number.</p>
<p>IF PAYING ON-LINE: November 19, 2018- December 17, 2018</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. Visa, MasterCard, American Express or Discover affiliated credit cards with a 2.85 % convenience fee. b. E-Check with no fee.</p> <p>2) Students can access ECU's eBill system through Pirate Port at http://pirateport.ecu.edu/portal/. a. Students will need their Pirate ID and Passphrase to enter Pirate Port.</p> <p>b. Click on the "Tools" tab and select "Tuition Statements, 1098-T Statements and Payments" located in the "Cashier" section.</p> <p>3) Authorized users can access ECU's eBill system at https://epay-banner.ecu.edu/C20694_tsa/web. a. Authorized users will need their email address and password to enter ECU's eBill system.</p> <p>4) The on-line payment system will not be available after 5:00 p.m. on schedule cancellation dates.</p>
<p>IF PAYING IN PERSON: November 19, 2018- December 17, 2018</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.</p>
<p>December 17, 2018</p>	<p>All Spring 2019 billing statements are due. All outstanding balances on a student's billing statement must be paid in full. All schedules will be cancelled for non-payment after 5:00 p.m.</p>
<p>December 18, 2018</p>	<p>For the Spring 2019 term, the University will assess a \$25.00 processing fee beginning on December 18, 2018 for all accounts not paid in full, secured by a tuition payment plan or by pending financial aid. Additionally, any student incurring tuition and fee charges for the first time after December 17, 2018 will be assessed a \$25.00 processing fee.</p>
<p>January 2, 2019</p>	<p>First Day of Class.</p>
<p>January 14, 2019</p>	<p>All schedules will be cancelled for non-payment after 5:00 p.m.</p>
<p>January 15, 2019</p>	<p>Starting January 15, 2019 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 School of Dental Medicine Office of Student Affairs.</p>