SPECIAL NOTICES, POLICIES AND PROCEDURES • PLEASE READ CAREFULLY

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 name 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, Visa, and Delta’s Club accepted for the payment of tuition, fees, room, and board.

Refund Policy

It is to the financial advantage of all students withdrawing, dropping to point-time status or ceasing to be a lower block of credit hours to do so as early in the semester 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:

- August 25-August 29, 2006 (first five consecutive days of classes starting with the first official day of classes for the university) tuition and required fees will be refunded at 100% minus a $25 non-refundable processing fee.
- August 30-September 6, 2006 (6-10 consecutive class days) tuition and required fees will be refunded at 75% minus a $25 non-refundable processing fee.
- September 7-September 13, 2006 (11-15 consecutive class days) tuition and required fees will be refunded at 50% minus a $25 non- refundable processing fee.
- September 14-September 20, 2006 (16-20 consecutive class days) tuition and required fees will be refunded at 25% minus a $25 non-refundable processing fee.
- Beginning September 21, 2006 (21 or more consecutive class days) refunds will not be considered. If a student wishes to appeal, the process must be initiated in writing to the Tuition Refund Appeals Committee.

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 special 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 $15.00 non-refundable processing fee for withdrawal.

Meals

The University operates four service centers in seven locations throughout campus. Campus Dining Services offers seven meal plan programs to all students that afford flexibility, convenience and value. Further information can be obtained through the Department of Dining Services by calling 335-3630.

Textbooks

Students are required to purchase their textbooks. The Student Store, located in the Wright Building, is operated by the University for the convenience of students with its wide selection of products going to the University’s scholarship fund. All necessary supplies and books, both new and used, may be purchased in the Student Store. The cost of books may vary greatly depending on curriculum.

Registration

Admitted students who are not registered must secure a registration form from their respective College/Division office. Students who have been admitted but not officially admitted must be cleared by the Admissions Office. Ensure a registration form from your advisor, register, and then pay fees. Graduates not officially admitted must be cleared by the Admissions office, register, and then pay fees. Readmitted students must be officially admitted by the Admissions office, secure a 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.
2. 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.
3. Schedule change policies for graduate students will remain the same as the past (see graduate catalog).
4. Students adding courses resulting in a higher block of fees will be charged at the rate of the block for which they are officially registered on the completion of their registration. ALL FEES MUST BE PAID TO CONFIRM REGISTRATION CLASS SCHEDULE.
5. Refunds for non-refundable fees will be available the first day of classes only if payment was received one week prior to the start of the semester. Refunds thereafter should be available only if (1) business days from 1 day processed, 2) financial aid/registration processing is underway, 3) official drop or withdrawal date.
6. All financial refunds are processed through Higher One.

If you have questions concerning the following, please note the applicable office and telephone number:

Tuition and Fees – Cashiers Office – (252) 328-6688; Fax (252) 328-2412; Toll Free Number – 1-888-533-5338

Financial Aid – Student Financial Aid Office – (252) 328-9376

Residency (in-state/out-of-state billing) – Residency Classification Office – (252) 328-9077; Graduate Office – (252) 328-1445

University Housing Information – (252) 328-4665

University Health Services – (252) 328-0401

University Dining Services – (252) 328-4296

Continuing Studies – (252) 328-8283

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 for tuition purposes of North Carolina. If it is determined by a duly constituted fact that 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 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 a non-resident if you have reasonable basis for believing that circumstances require such a change in classification. Failure to fulfill said obligation may result in appropriate disciplinary action including, but not necessarily limited to, cancellation of enrollment. It is required that in fact you have become a non-resident. Effective date of change in applicable tuition rates shall be the next semester term or 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. The Residence Manual may also be viewed online at http://www.ecu.edu/co-academicaffairs/registration.htm. Students are responsible for familiarizing themselves with these sources of regulations.

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 the average, for each full-time student enrolled in an institution of The University of North Carolina, the State of North Carolina appropriated $9,021.00 per year in public funds to support the educational programs offered.

20,000 copies of this publication were printed in a cost of $1,120.00 for $.06 per copy.

_FALL SEMESTER 2006

MAIN CAMPUSE ONLY

FALL PAYMENT SCHEDULE

Tuition and Fee Schedule

EAST CAROLINA UNIVERSITY

GREENVILLE

NORTH CARolina

IT IS RECOMMENDED THAT YOU RETAIN AND FOLLOW THIS SCHEDULE
FALL 2006 PAYMENT SCHEDULE

Class schedules will be cancelled if fees are not paid or deferred by Wednesday, August 16, 2006.

All Students*

August 4, 2006
Last day for enrollment in AMS monthly payment plan

August 10, 2006
Last day to pay without a late fee.

IF PAYING BY MAIL:
(1) Mail your fees to the Cashier’s office with the white copy of your billing statement. Please complete the METHOD OF PAYMENT section of your bill, checking the appropriate box(es) and indicating amounts. If the amount billed exceeds financial aid and/or award money, then remit the difference due. Even if no remittance is received, the original portion of the billing statement must be returned and postmarked on or before August 9, 2006 to allow sufficient time for processing.
(2) Your receipt/class schedule will be mailed to your permanent address.
(3) You can pay your fees with check, MasterCard, Visa, or Discover.
(4) ECU does not accept Discover or American Express.
(5) A late fee may be assessed for payments mailed and postmarked after August 9, 2006.

IF PAYING ONLINE:
(1) You can pay your fees on-line with MasterCard, Visa, or Discover’s Club through ECU’s One Stop.
(2) Access One Stop at https://onestop.ecu.edu/onestop/
   a. A student’s password and id are required to enter One Stop.
   b. Click on “Tools” tab.
   c. Select “Tuition Statements and Payments” located in the “Courses” box.
(3) ECU does not accept Discover or American Express.
(4) A late fee will be assessed for payments made after August 9, 2006.

IF PAYING IN PERSON:
(1) Pay your fees at the Cashier’s office located in the Old Catherina Complex, Room 105, and receive your receipt/class schedule at that time. Office hours are 8:00 am-5:00 pm.
(2) You can pay your fees with cash, check, MasterCard, Visa, or Discover.
(3) ECU does not accept Discover or American Express.
(4) A late fee will be assessed for payments made after August 9, 2006.

July 10 - August 16, 2006

July 10 - August 16, 2006

August 16, 2006
All schedules - both undergraduate and graduate - will be cancelled for non-payment.

August 23, 2006
First Day of Class

August 22-29, 2006
Late Registration Day, and Schedule Changes (drop/add). Register and Cashier office hours - 8:00 am-5:00 pm.
(1) Students who registered early can make changes to their schedule with a signed registration form or code from their advisor.
(2) Transfer and first term students attending orientation will meet with their advisor and register at that time.
(3) Please reference “DROP-ADD (CHANGE) procedures on the reverse side.
(4) Graduate students in their department of study or in the Office of the Registrar.
(5) All schedules - both undergraduate and graduate will be cancelled for non-payment on August 22 at 4:00 pm.

August 30, 2006
Last Day for Schedule Changes - Add only - by 5:00 pm
(1) Please go to the Cashier’s Office to pay any additional charges and have your schedule processed.
(2) Any schedule add-ons - both undergraduate and graduate will be cancelled for non-payment on August 30 at 5:00 pm.

September 20, 2006
Last Day for Partial Refund of Tuition and Fees. Please reference the Refund Policy section of this brochure for specific information. Refunds of room and board charges are determined by contractual agreement.

* Partial Payment Will Not Secure Your Schedule. All Charges Must Be Paid in Full.

NOTE: You should receive your schedule by August 10. If you mail your fees by August 3, if you do not receive your schedule, you should go to the Cashier’s Office and pick up your schedule.

ECU Cashier’s Office hours are from 8:00 a.m. to 5:00 p.m. Monday through Friday, and offers extended hours at the beginning of the semester. Please check with the Cashier’s Office by (252) 328-6888 or toll free (888) 331-5228.

FALL 2006 TUITION AND FEE SCHEDULE*

*Tuition and fees must be paid or deferred at the Cashier’s Office, room 105 Old Catherina Complex, see payment schedule.

UNDERGRADUATES

<table>
<thead>
<tr>
<th>PER SEMESTER</th>
<th>Full Time</th>
<th>Part Time 9-11 Hours</th>
<th>Part Time 6-8 Hours</th>
<th>Part Time 1-5 Hours</th>
<th>Per Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resident Tuition (in state)</td>
<td>$1,675.00</td>
<td>$875.62</td>
<td>$565.75</td>
<td>$291.87</td>
<td>$2,335.00</td>
</tr>
<tr>
<td>Non-Resident Tuition (out of state)</td>
<td>$6,425.00</td>
<td>$4,818.37</td>
<td>$3,212.25</td>
<td>$1,506.12</td>
<td>$12,849.00</td>
</tr>
<tr>
<td>University Fees</td>
<td>665.00</td>
<td>499.13</td>
<td>332.75</td>
<td>166.38</td>
<td>1,331.00</td>
</tr>
<tr>
<td>Educational/Tech. Fee</td>
<td>68.00</td>
<td>51.38</td>
<td>34.29</td>
<td>17.13</td>
<td>107.00</td>
</tr>
<tr>
<td>Health Service Fee</td>
<td>100.00</td>
<td>75.00</td>
<td>50.00</td>
<td>25.00</td>
<td>200.00</td>
</tr>
<tr>
<td>TOTALS: (N.C. Resident)</td>
<td>$2,001.00</td>
<td>$1,501.13</td>
<td>$1,001.75</td>
<td>$500.38</td>
<td>$4,003.00</td>
</tr>
<tr>
<td>TOTALS: (Non-Resident)</td>
<td>$7,258.00</td>
<td>$5,443.88</td>
<td>$3,629.25</td>
<td>$1,811.63</td>
<td>$14,517.00</td>
</tr>
</tbody>
</table>

GRADUATES

<table>
<thead>
<tr>
<th>PER SEMESTER</th>
<th>Full Time</th>
<th>Part Time 6-8 Hours</th>
<th>Part Time 3-5 Hours</th>
<th>Part Time 1-2 Hours</th>
<th>Per Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resident Tuition (in state)</td>
<td>$1,408.00</td>
<td>$1,055.99</td>
<td>$704.00</td>
<td>$351.99</td>
<td>$2,816.00</td>
</tr>
<tr>
<td>Non-Resident Tuition (out of state)</td>
<td>$5,665.00</td>
<td>$4,294.49</td>
<td>$2,820.00</td>
<td>$1,461.49</td>
<td>$13,132.00</td>
</tr>
<tr>
<td>University Fees</td>
<td>665.00</td>
<td>499.13</td>
<td>332.75</td>
<td>166.38</td>
<td>1,331.00</td>
</tr>
<tr>
<td>Educational/Tech. Fee</td>
<td>68.00</td>
<td>51.38</td>
<td>34.29</td>
<td>17.13</td>
<td>107.00</td>
</tr>
<tr>
<td>Health Service Fee</td>
<td>100.00</td>
<td>75.00</td>
<td>50.00</td>
<td>25.00</td>
<td>200.00</td>
</tr>
<tr>
<td>TOTALS: (N.C. Resident)</td>
<td>$2,242.00</td>
<td>$1,661.50</td>
<td>$1,121.00</td>
<td>$560.50</td>
<td>$4,464.00</td>
</tr>
<tr>
<td>TOTALS: (Non-Resident)</td>
<td>$7,400.00</td>
<td>$5,500.00</td>
<td>$3,700.00</td>
<td>$1,850.00</td>
<td>$14,800.00</td>
</tr>
</tbody>
</table>

** Tuition, fees, and special course fees are payable in full at the time of registration.

ROOM RATE **

<table>
<thead>
<tr>
<th>PER SEMESTER</th>
<th>Full Time</th>
<th>Part Time 6-8 Hours</th>
<th>Part Time 3-5 Hours</th>
<th>Part Time 1-2 Hours</th>
<th>Per Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>College Hill Suites $2,340.00 (2 person suite) per sem.</td>
<td>$1,425.00</td>
<td>$915.00</td>
<td>$549.00</td>
<td>$300.00</td>
<td>$2,816.00</td>
</tr>
<tr>
<td>College Hill Suites $2,750.00 (4 person suite) per sem.</td>
<td>$1,875.00</td>
<td>$1,250.00</td>
<td>$750.00</td>
<td>$450.00</td>
<td>$3,425.00</td>
</tr>
<tr>
<td>Double occupancy with AIC - AY $1,655.00 per sem.</td>
<td>$1,050.00</td>
<td>$700.00</td>
<td>$425.00</td>
<td>$250.00</td>
<td>$1,825.00</td>
</tr>
<tr>
<td>Single occupancy (private) add an $600.00 per sem.</td>
<td>$1,690.00</td>
<td>$1,125.00</td>
<td>$750.00</td>
<td>$450.00</td>
<td>$2,245.00</td>
</tr>
</tbody>
</table>

MEAL PLAN **

<table>
<thead>
<tr>
<th>PER SEMESTER</th>
<th>Full Time</th>
<th>Part Time 6-8 Hours</th>
<th>Part Time 3-5 Hours</th>
<th>Part Time 1-2 Hours</th>
<th>Per Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Pirate Plans</td>
<td>$1,425.00</td>
<td>$915.00</td>
<td>$549.00</td>
<td>$300.00</td>
<td>$2,816.00</td>
</tr>
<tr>
<td>The Pirate Plus Plans</td>
<td>$1,875.00</td>
<td>$1,250.00</td>
<td>$750.00</td>
<td>$450.00</td>
<td>$3,425.00</td>
</tr>
</tbody>
</table>

** Differences in meal plan prices reflect the amount of Pirate Plans included in your plan. Plan prices are available for students who participate. For more information about the various meal plans, please call Dining Services at 252-328-6363.

SPECIAL FEES:

<table>
<thead>
<tr>
<th>Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Private Music Lesson - extra per credit hour</td>
<td>$35.00</td>
</tr>
<tr>
<td>Remital Math - additional tuition</td>
<td>$118.50</td>
</tr>
<tr>
<td>Reading Labs - equal to 2 extra hours for tuition purposes</td>
<td>$25.00</td>
</tr>
<tr>
<td>Extra Course Fee (No refund after first week)</td>
<td>$25.00</td>
</tr>
</tbody>
</table>

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

** Rooms and Board Options: A freshman selecting the dorm room option must also select a meal plan option.

** Rates are subject to change without prior written notice.

TURN PAGE FOR SPECIAL NOTICES, POLICIES AND PROCEDURES ➡️