Check Policy

All checks should be made payable to ECU and must contain the following information: Student Name – Student ECU ID, permanent address and permanent telephone number. Parent’s Name – Student’s name and Student ECU ID, parent’s home address and parent’s telephone number. Checks should be made only in the amount of tuition, fees, room and board. Postdated checks will not be accepted.

CREDIT CARD: MasterCard, Visa, and Diner’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 part-time status or dropping to a lower block of credit hours to do so as early in the session as possible. Refunds for tuition and required fees (excluding room and board charges which are determined by contractual agreements) will be made as follows for students who withdraw or drop to a lower block of credit hours:

- January 11-January 17, 2008 (first five consecutive 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 non-refundable processing fee.
- January 18-January 24, 2008 (six to ten consecutive class days) tuition and required fees will be refunded at 75% minus a $25 non-refundable processing fee.
- January 28-February 3, 2008 (11 to 15 consecutive class days) tuition and required fees will be refunded at 50% minus a $25 non-refundable processing fee.
- February 4-February 8, 2008 (16 to 20 consecutive class days) tuition and required fees will be refunded at 25% minus a $25 non-refundable processing fee.
- Beginning February 9, 2008 (21st consecutive class day) refunds will not be considered.

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

To officially withdraw from the university, a student must give written notice to the Center for Academic Services.

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 refund 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 processing fee for withdrawing.

Meals

The University operates food service facilities in Raleigh. Locations throughout campus. Campus Dining Services offers seven meal plans program to all students that afford flexibility, convenience and value. Further information can be requested through the Department of Dining Services by calling 329-3903.

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 may vary greatly depending on current prices.

Registration

Admitted students who are not registered must secure a 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. Student registration form from the advisor, register, and then pay fees. Undergraduate students must register officially by the Registrar's office for a registration form for their advisor, register, and then pay fees. Retracted student must be officially registered by the Registrar's office, for a registration form for your 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 advisor on the schedule change form and return it to the appropriate terminal operator for billing.
   - Schedule change policies for graduate students will remain the same as in the past. (See catalog data.)

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 upon the completion of their registration. ALL FEES MUST BE PAID TO CONFIRM REGISTRATION/CLASS SCHEDULE.

3. Refunds for non-attendance will be available the first day of classes on, 07-07-07. (Check dates above for your specific session.) Refunds thereafter should be available (if business days from 1) date processed. 2) Financial Aid Scholarship(s) checked, 3) official drop or withdrawal date.

4. All financial refunds are processed through Higher One.

If you have questions concerning the following, please note the appropriate numbers and telephone numbers:
Tuition and Fees – ECU Office – (252) 328-5896; Fax (252) 328-2414; Toll Free Number – (1 800) 331-5326
Financial Aid – Student Financial Aid Office – (252) 335-6700
Residency Classification Office – (252) 328-6077, Grady Office – (252) 328-4666
University Housing Information – (252) 328-4665
University Health Services – (252) 328-4441
University Dining Services – (252) 328-4229
Continuing Studies – (252) 328-6935

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, your right to petition for a change in classification for tuition purposes 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 that in fact you have been a legal resident only during a 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 charge, 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 required 12-month period is found to have satisfied the beginning 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 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 next date of change in applicable tuition rates shall be the next later 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 Joyce Library for inspection. The Residence Manual may also be viewed online at http://www.ecu.edu/deo/dh/digital/residencem.htm. Students are responsible for being familiar with the contents of these two 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 a full-time student enrolled in an institution of The University of North Carolina, the State of North Carolina appropriated $9,980.00 per year in public funds to support the educational programs offered.

IT IS RECOMMENDED THAT YOU RETAIN AND FOLLOW THIS SCHEDULE
SPRING 2008 PAYMENT SCHEDULE

Class schedules will be cancelled if fees are not paid or deferred by Friday, January 4, 2008 at 4:00 p.m.

All Students*

December 14, 2007

Last day for enrollment in AMS monthly payment plan

January 2, 2008

Last day to pay without a late fee.

IF PAYING BY MAIL:

(1) Mail your fees to the Cashier’s office with the remittance stub from your billing statement. Please complete the METHOD OF PAYMENT section of your bill, checking the appropriate box(es) and indicating amounts. If the amount filled exceedsbrains out aid and/or awards, please notify the difference. Even if no remittance is required, the original portion of the billing statement must be returned and postmarked on or before December 12, 2007 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 Dinor’s Club.

(4) ECU does not accept Discover or American Express.

(5) A late fee may be assessed for payments mailed and postmarked after December 12, 2007.

IF PAYING ON-LINE:

(1) You can pay your fees on-line with MasterCard, Visa or Dinor’s Club through ECU’s One Stop.

   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 January 2, 2008.

IF PAYING IN PERSON:

(1) Pay your fees at the Cashier’s office located in the Old Cafeteria Complex, Room G120, 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 Dinor’s Club.

(3) ECU does not accept Discover or American Express.

(4) A late fee will be assessed for payments made after January 2, 2008.

Holiday Closing
The University will be closed on December 24 - December 28, 2007 and Tuesday, January 1, 2008.

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January 4, 2008

All schedules - both undergraduate and graduate - will be withdrawn for non-payment by 4:00 p.m.

January 11, 2008

First Day of Class.

January 11 - January 17, 2008

Late Registration Day, and Schedule Changes (drop/add)

Registrant and Cash 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 the "DROP-ADD CHARTS" procedures on the reverse side.

(4) Graduates students can register in their departmental office or in the Office of the Registrar.

(5) All schedules - both undergraduate and graduate - will be cancelled for non-payment on January 17 at 12:00 p.m.

January 18, 2008

Last Day for Schedule Changes - Add only - by 5:00 p.m.

(1) Please go to the Cashier’s Office to pay all add/drop charges and have your schedule processed.

(2) No schedule changes will be made and all add/drop charges will be penalized for non-payment on January 17 at 5:00 p.m.

February 8, 2008

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.

* We strongly urge you to pay your fees as early as possible in accordance with the above schedule to avoid a LATE PAYMENT FEE AND/OR HAVING YOUR SCHEDULE CANCELLED.

NOTE: You should receive your schedule by December 31, if you mail your fees by December 12. If you do not receive your schedule, you should go to the Cashier’s Office upon arrival on campus.

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ECU Cashier’s Office hours are from 8:00 a.m. to 5:00 p.m. Monday through Friday.

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SPRING 2008 MAIN CAMPUS TUITION AND FEE SCHEDULE

Tuition and fees must be paid or deferred at the Cashier’s Office, room G120 Old Cafeteria Complex; see payment schedule below.

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UNDERGRADUATES

<table>
<thead>
<tr>
<th>PER SEMESTER</th>
<th>Full-Time</th>
<th>Part-Time</th>
<th>Part-Time</th>
<th>Part-Time</th>
<th>Part-Time</th>
<th>Per Year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>12-Hours</td>
<td>5-9 Hours</td>
<td>9-11 Hours</td>
<td>11-14 Hours</td>
<td>14-15 Hours</td>
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<tr>
<td>Resident Tuition (in state)</td>
<td>$1,215.50</td>
<td>$911.62</td>
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<td>$303.87</td>
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<td>$1,181.12</td>
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<tr>
<td>University Fees</td>
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<td>533.63</td>
<td>355.75</td>
<td>177.88</td>
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<tr>
<td>Educational/Tech. Fee</td>
<td>72.00</td>
<td>54.69</td>
<td>36.58</td>
<td>18.00</td>
<td>144.00</td>
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<tr>
<td>Health Service Fee</td>
<td>110.00</td>
<td>82.50</td>
<td>55.00</td>
<td>27.50</td>
<td>220.00</td>
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<tr>
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<td>$2,109.00</td>
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<td>$527.25</td>
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GRADUATES AND PROFESSIONAL LEVEL

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<th>PER SEMESTER</th>
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<th>Part-Time</th>
<th>Part-Time</th>
<th>Per Year</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>5-9 Hours</td>
<td>5-6 Hours</td>
<td>6-7 Hours</td>
<td>Per Year</td>
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<td>Resident Tuition (in state)</td>
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<td>$4,960.50</td>
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<td>$1,653.50</td>
<td>$13,228.00</td>
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<td>TOTALS: (N.C. Resident)</td>
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<td>$3,753.75</td>
<td>$1,676.88</td>
<td>$15,015.00</td>
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</tbody>
</table>

**All MBA/MSA classes will be assessed an additional $60.00 per credit hour for tuition. Some graduate and undergraduate classes are included special course fees.**

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ROOM RATE (option)

- Off-campus
  - For students living at home in the Town of Greenville or the City of Greenville. Room and Board rates will be determined by the Residential Services Department.

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MEAL PLAN (optional)

- The Pirates Plan
  - $1,500 per semester
  - $1,650 per semester

- The Pirates Plus Plan
  - $1,500 per semester
  - $1,650 per semester

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SPECIAL FEES:

- Private Music Lesson - extra per credit hour
  - $35.00

- Remedial Math - additional tuition
  - $125.00

- Last Payment Date
  - February 1, 2008

- Late Fee per student
  - $30.00

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**The above noted fees are accrued and entitle per student to the same services and privileges as full-time students.**

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**All Undergraduate and Graduate students are required to pay tuition and fees on-line or at the Cashier’s Office. The full and partial fees are due on the first day of classes.**

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TURN PAGE FOR SPECIAL NOTICES, POLICIES AND PROCEDURES...