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 Check No. — Student ECU ID#, permanent address and permanent telephone number. Parent’s Check No. — Student’s name and Student ECU ID#, parent’s home address, and telephone 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 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 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:

First Summer Session (Term 30064)
May 20 — May 27, 2008 (first five consecutive days starting with the first official day of courses for the university) tuition and required fees will be refunded at 100% minus a $25 non-refundable processing fee.
Eleven Week Summer Session (Term 30058)
May 20 — May 27, 2008 (first five consecutive days starting with the first official day of courses for the university) tuition and required fees will be refunded at 100% minus a $25 non-refundable processing fee.

May 30 — June 5, 2008 (11-15 consecutive days starting with the first official day of classes for the university) tuition and required fees will be refunded at 75% minus a $25 non-refundable processing fee.

June 4 — June 16, 2008 (11-15 consecutive days starting with the first official day of classes for the university) tuition and required fees will be refunded at 50% minus a $25 non-refundable processing fee.

June 11 – June 17, 2008 (11-15 consecutive days starting with the first official day of classes for the university) tuition and required fees will be refunded at 25% minus a $25 non-refundable processing fee.

Beginning June 16, 2008 (11th 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 Appeal Committee.

Second Summer Session (Term 30046)
June 26 — July 2, 2008 (first five consecutive 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.

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

Meals
The University operates food service facilities in fifteen locations throughout campus. Campus Dining Services offers seven meal plan programs to all permanent telephone number. Further information can be obtained through the Department of Dining Services by calling 388-3003.

Textbooks
Students are required to purchase their textbooks. The Student Stores, located in the Knight Building, is operated by the University for the convenience of students with its subsidized price advantage over the University's regular price. 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 curricula.

Registration
Admitted students who are not registered must secure a registration form from their advisor or the registrar’s office. Undergraduate Students who have not been officially admitted must be cleared by the Admissions Office or a registration form from their advisor, registrar, and then pay fees. Graduate Students must be officially admitted by the Registrar’s office, secure a registration form from their advisor, registrar, and then pay fees.

STUDENTS ARE NOT OFFICIALLY ENROLLED UNTIL FEES ARE PAID.

Drop-Add (Change)
A schedule change period will continue to be scheduled at the beginning of each semester.

1. An 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 it is to the appropriate terminal operator for posting.

2. Schedule change policies for graduate students will remain the same as 2006 (see graduate catalog.)

3. Students adding courses must meet the college requirements of a higher block of hours will be charged at the rate for the block for which they are officially registered at the completion of their registration. All FEES MUST BE PAID TO CONTINUE IN A COURSE/TERM.

4. Refunds for non-attendance will be the first day of classes only. If payment was received one week prior to the start of the semester/term. Refund of the last day of school should be available (3 business days from 1 date processed, 2 Financial Aid Office(s) check(s) endorsed, 3 official drop or withdrawal date.

All financial refunds are processed through Higher One.

If you have questions concerning the following, please note the appropriate office and telephone number.

Tuition and Fees — Cashier’s Office — (919) 737-6809
Graduate Office — (919) 737-6851
Toll Free Number: 1-866-737-6238
Financial Aid — Student Financial Aid Office — (919) 737-3329
Residency (in-state/out-of-state tuition) — Residency Classification Office — (919) 737-3207
University Housing Information — (919) 737-3463
University Health Services — (919) 737-5941
University Counseling Services — (919) 737-3206
Continuing Studies — (919) 737-4260

25% Tuition Surcharge
Please be advised that undergraduates may be subject to a 25% tuition surcharge for hours in excess of 146 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 are currently 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 can demonstrate that you are now, and for at least the 12-month period immediately preceding the date of such petition, 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 rate shall be the beginning of the academic year 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 at the beginning of that term.

(2) If you are currently classified as a resident for tuition purposes, whether by virtue of your classification as a non-resident or as a resident on the basis of North Carolina residency, it is your obligation to petition for a change in classification to that of a non-resident if you have reasonable and believable cause to believe that classification 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 the Joyner Library for inspection. The residence Manual may also be viewed on-line at http://www.ecu.edu/acad-acrl/ registrar/residency.cfm. 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 other required student fees meet only a portion 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 $5,969.00 per year in public funds to support the educational programs offered.

It is recommended that you retain and follow this schedule.

SUMMER SESSIONS 2008
M A I N C A M P U S O N L Y

FEE PAYMENT SCHEDULE
& Tuition and Fee Schedule

EAST CAROLINA UNIVERSITY

Greenville

North Carolina

12,960 copies of the public document were printed at a cost of $3,025.75 per 1,000 pages.
SUMMER SESSIONS 2008 FEE PAYMENT SCHEDULE

Class schedules will be cancelled if fees are not paid or deferred by:
SESSION 1: May 16th • 11-Week SESSION: May 16th • SESSION 2: June 23rd

All Students*

The University will be closed on Monday, May 26, 2008.

If Paying by Mail:
April 21 • May 9
April 21 — May 5
May 17 — June 16
(1) Mail your fees to the Cashier’s office with the remittance slip of your billing statement. Please complete the METHOD OF PAYMENT section of your bill by choosing the appropriate box(es) and indicating amounts. If the amount billed exceeds financial aid credits available, please add the difference due. Even if no payment is received, the remittance slip of the billing statement must be returned.
(2) Your receiptless schedule will be mailed to your permanent address.
(3) You can pay your fees with check, MasterCard, Visa, or Discover Express.
(4) ECU does not accept Discover or American Express.

If Paying Online:
April 21 — May 16
April 21 — May 16
May 17 — June 23
(1) You can pay your fees online with MasterCard, Visa, or Discover Express.
(2) Access One Stop at https://ecuwin.rrl.edu/one_stop
a. Click on “Tuition” tab
b. Select “Tuition Statements and Payments” located in the “Coaches” box.
(3) ECU does not accept Discover or American Express.
(4) You must pay in full by 4:30 p.m.

If Paying in Person:
April 21 — May 16
April 21 — May 16
May 17 — June 23
(1) Pay your fees at the Cashier’s office located in the Old Classroom Complex, Room G130, and receive your receiptless schedule at that time. Office Hours: 7:30 a.m. – 4:30 p.m. May 27th – July 18th, 8:00 a.m. – 4:45 p.m.
(2) You can pay your fees online with MasterCard, Visa, or Discover Express.
(3) You can pay your fees with cash, check, MasterCard, Visa, or Discover Express.
(4) ECU does not accept Discover or American Express.

May 16 — June 23
All schedules, both undergraduates and graduates, will be cancelled for non-payment at 4:00 p.m.

May 20 — May 26
Final Day of Class

May 23 — June 27
Late Registration Day, and Schedule Changes (Urgent)
Students who registered early can make changes to their schedule with a signed registration form or code from their advisor.
Transfer and Fast Track students attending orientation will meet with their advisor and registra at that time.
Please review the “SPOT ADD/CHANGE” procedures on the side of the side.
Graduate students must register with the Graduate School to Register.
Graduate students must register with the Graduate School to Register.
All students (both undergraduates and graduates) are cancelled for non-payment at 4:00 p.m.

May 22 — June 30
Last Day for Schedule Changes (ADD ONLY), all charges must be paid by this date or schedules will be cancelled.

May 27 — July 2
Last Day for Refund of Tuition and Fees, Refund of any and Board charges determined by contractual agreement.

Part-Time 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 HAVING YOUR SCHEDULE CANCELLED.

NOTE: Your registration will be confirmed only when ALL your charges have been accepted by the Cashier’s Office and credited to your account.
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 May 27th - July 18th, 7:30 a.m. to 4:45 p.m.

SUMMER SESSIONS 2008 TUITION AND FEE PAYMENT SCHEDULE

Distance Education tuition and fees are charged in addition to Main Campus tuition and fees.
Session 1: May 20th – June 25th / 11 Week Session: May 20th – August 1st / Session 2: June 26th – August 1st
Summer school 2008 tuition and required fees will be billed per credit hour and not in blocks of credit hours.
The following rates have been approved:

<table>
<thead>
<tr>
<th>UNDERGRADUATES</th>
<th>per credit hour</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resident Tuition</td>
<td>116.29</td>
</tr>
<tr>
<td>Non-Resident Tuition</td>
<td>55.49</td>
</tr>
<tr>
<td>Educational Technology Fee*</td>
<td>6.00</td>
</tr>
<tr>
<td>Health Service Fee*</td>
<td>9.17</td>
</tr>
<tr>
<td>University Fees*</td>
<td>52.99</td>
</tr>
<tr>
<td>Total (N.C. Resident)</td>
<td>$190.75</td>
</tr>
<tr>
<td>Total (Non-Resident)</td>
<td>$628.75</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GRADUATES</th>
<th>per credit hour</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resident Tuition</td>
<td>176.98</td>
</tr>
<tr>
<td>Non-Resident Tuition</td>
<td>750.59</td>
</tr>
<tr>
<td>MEA/MAA Tuition** – see below</td>
<td>8.00</td>
</tr>
<tr>
<td>Educational Technology Fee*</td>
<td>12.22</td>
</tr>
<tr>
<td>Health Service Fee*</td>
<td>79.06</td>
</tr>
<tr>
<td>University Fees*</td>
<td>$275.67</td>
</tr>
<tr>
<td>Total (Non-Resident)</td>
<td>$849.67</td>
</tr>
</tbody>
</table>

ROOM RATE (optional)**
Double occupancy with air-conditioning: $370.00 per session Single occupancy with air-conditioning: $480.00 per session

MEAL PLAN (optional)**
9 Meals with $50 in Pirate Bucks: $345.00 5 Meals with $75 in Pirate Bucks: $285.00
Pirate Bucks Account: $150.00
All prices are per summer session. Initial Pirate Bucks will come from 1st summer session. Pirate Bucks will be set aside and used in full the fall semester 2008.

SPECIAL FEES:
Private Music Lessons – extra per credit hour $35.00 Remedial Math – additional tuition $125.00 Reading Labs – up to 2 extra hours for tuition purposes Late Payment Fee $25.00 Returned Check Charge $25.00 Audit Fee For Course, N.C. Resident – (No Audit Fee for full-time students) $350.00 Audit Fee For Course, Non-Resident – (No Audit Fee for full-time students) $334.00

RATES ARE SUBJECT TO CHANGE WITHOUT PRIOR WRITTEN NOTICE

TURN PAGE FOR SPECIAL NOTICES, POLICIES AND PROCEDURES