1st TERM PAYMENT SCHEDULE

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

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
• Credits to accounts are issued once ECU receives notice of an approved waiver

Waivers - Visit www.bcbsnc.com/ECU to apply for a waiver
• September 10, 2018 – last day to apply for a waiver
• Visit www.ecu.edu/studenthealth for more information

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

2) Payments made by mail must be postmarked by the US Postal Service on or before July 26, 2018 to allow sufficient time for
delivery and processing to the student's account. Checks are processed as received. Do not postdate checks.

3) All checks should be made payable to ECU and must contain the student name, Banner ID, address, and telephone number.

4) 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.

2) Students can access ECU's eBill system through Pirate Port at http://pirateport.ecu.edu/portal/.
   a. Students will need their PirateID and Passphrase to enter Pirate Port.
   b. Click on the "Tools" tab and select "Tuition Statements, 1098-T Statements and Payments" located in the "Cashier" section.

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.

4) The on-line payment system will not be available after 5:00 p.m. on schedule cancellation dates.

IF PAYING BY MAIL:
July 9, 2018 - July 26, 2018

IF PAYING ON-LINE:
July 9, 2018 - August 2, 2018

IF PAYING IN PERSON:
July 9, 2018 - August 2, 2018

August 2, 2018
All Fall 2018 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.

Beginning August 3, 2018
For the Fall 2018 term, the University will assess a $25.00 processing fee beginning on August 3, 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 August 2, 2018 will be assessed a $25.00 processing fee.

August 20, 2018
First Day of Class.

August 28, 2018
All schedules will be cancelled for non-payment after 5:00 p.m.

August 29, 2018
Starting August 29, 2018, 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.
REFUND POLICY: It is to the financial advantage of all students withdrawing, or dropping classes to do so as early in the semester as possible. Refunds for tuition and required fees (excluding fees noted in the Policy Exception below) will be made as follows for students who withdraw or drop to a lower block of credit hours:

Policy Exception:
- Special Course Fees: No refunds are available for the disability insurance fee, dental instrument lease charges, dental comp risk management fee, materials charges, electronic textbook charges, ASDA fee, and clinical assessment fee after the first five (5) class days starting with the first official day of classes for the School of Dental Medicine.
- Student Health Insurance: No refunds are available after the first ten (10) class days starting with the first official day of classes for the University.

No refunds will be considered after the designated limited refund period(s).

*Refer to www.ecu.edu/studenthealth for more information concerning the refund dates for the Student Health Insurance Plan.

If you receive Title IV Financial Aid, your Financial Aid Authorization may affect the balance on your account. Please visit http://www.ecu.edu/cs-admin/financial_serv/customcf/FA_FAQs.pdf for more information on Financial Aid Authorizations.

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

Students currently access TouchNet through the Pirate Port (https://pirateport.ecu.edu/portal/). Students will have the option to have their refunds deposited into their own bank accounts. If direct deposit information is not provided to the University, refund checks will be mailed to the student. For more information regarding this refund process, please visit http://www.ecu.edu/cs-admin/financial_serv/customcf/TouchNet_eRefunds.pdf.

IMPORTANT: To view the Use of Tuition Statement for East Carolina University, please type the following link in your web browser: www.ecu.edu/cs-admin/financial_serv/customcf/graphical_public_support.pdf

Please note that this statement provides detail for the UNC Board of Governors approved annual fees only. For a list and description of both UNC Board of Governors and ECU’s special and miscellaneous fees please visit www.ecu.edu/cashier/