2017/2018 TUTION & FEE SCHEDULE*

<table>
<thead>
<tr>
<th></th>
<th>Annual</th>
<th>1st Term</th>
<th>2nd Term</th>
<th>3rd Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>$27,944.00</td>
<td>$9,315.00</td>
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<tr>
<td>University Fees</td>
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<td>668.00</td>
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<tr>
<td>Educational/Technology Fee</td>
<td>395.00</td>
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<tr>
<td>Health Service Fee</td>
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<tr>
<td>Clinical Assessment Fee</td>
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<td>32.00</td>
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<td>31.00</td>
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<tr>
<td>Dental Comp Risk Management Fee</td>
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<tr>
<td>Materials</td>
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<td>Student Organization Fee</td>
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<tr>
<td>Electronic Textbooks</td>
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<tr>
<td>Instrument Lease</td>
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<td>ASDA Fee</td>
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<td>Campus Security Fee</td>
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<tr>
<td>Dental Housing</td>
<td>1,200.00</td>
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<td><strong>Total</strong></td>
<td><strong>$36,405.00</strong></td>
<td><strong>$12,189.00</strong></td>
<td><strong>$12,138.00</strong></td>
<td><strong>$12,078.00</strong></td>
</tr>
</tbody>
</table>

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

**Students who are classified as D1 or D2 students are charged a new Preclinical Education Material Fee. The fee is $75 for D1 Students and $100 for D2 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 2017 and Spring 2018 charge - $1,270.00 per semester
- Credits to accounts are issued once ECU receives notice of an approved waiver

Waivers - Visit [www.bcbsnc.com/ECU](http://www.bcbsnc.com/ECU) to apply for a waiver
- January 31, 2018 – last day to apply for a waiver
- Visit [www.ecu.edu/studenthealth](http://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.

IF PAYING BY MAIL:
November 13, 2017 - December 6, 2017
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 December 6, 2017 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.

IF PAYING ON-LINE:
November 13, 2017 - December 13, 2017
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 2.75% 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/](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](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 IN PERSON:
November 13, 2017 - December 31, 2017
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.

December 13, 2017
All Spring 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 December 14, 2017
For the Spring 2018 term, the University will assess a $25.00 processing fee beginning on December 14, 2017 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 13, 2017 will be assessed a $25.00 processing fee.

January 2, 2018
First Day of Class.

January 17, 2018
All schedules will be cancelled for non-payment after 5:00 p.m.

January 18, 2018
Starting January 18, 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/