FALL SEMESTER 2013

MAIN CAMPUS

Fee Payment Schedule
&
Tuition and Fee Schedule

GREENVILLE
NORTH CAROLINA

IT IS RECOMMENDED THAT YOU RETAIN AND FOLLOW THIS SCHEDULE

http://www.ecu.edu/cashier
### FALL 2013 PAYMENT SCHEDULE

**READ CAREFULLY – IMPORTANT DATES AND DEADLINES LISTED BELOW**

#### All Students*

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 16, 2013</td>
<td>Last day for enrollment in the Sallie Mae monthly payment plan</td>
</tr>
<tr>
<td><strong>IF PAYING BY MAIL:</strong></td>
<td></td>
</tr>
</tbody>
</table>
| July 8, 2013 - August 1, 2013 | (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 University Cashier's Office, G120 Old Cafeteria Complex, Mail Stop 230, Greenville, NC 27858-4353.  
(2) Payments made by mail must be postmarked by the US Postal Service on or before August 1, 2013 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's name, Banner ID, address, and telephone number.  
(4) A $25 late fee will be assessed for payments received after 5:00 p.m. on August 8, 2013. |
| **IF PAYING ON-LINE:** |
| July 8, 2013 - August 8, 2013 | (1) Students and authorized users can pay tuition, fees, housing, and dining charges (if applicable) on-line through ECU’s eBill system with the following payment methods:  
a. 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 OneStop at [https://onestop.ecu.edu/](https://onestop.ecu.edu/).  
a. Students will need their PirateID and Passphrase to enter OneStop.  
b. Click on the “Tools” tab and select “Tuition Statements, 1098-T Statements and Payments” located in the “Courses” box.  
(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) A $25 late fee will be assessed for payments received after 5:00 p.m. on August 8, 2013.  
(5) The on-line payment system will not be available after 5:00 p.m. on the late fee and schedule cancellation dates. |
| **IF PAYING IN PERSON:** |
| July 8, 2013 - August 8, 2013 | (1) Students can pay tuition, fees, housing, and dining charges (if applicable) in person at the 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.  
(3) A $25 late fee will be assessed for payments received after 5:00 p.m. on August 8, 2013. |
| August 9, 2013 - August 12, 2013 | Payments accepted for all charges including a $25 late payment fee. |
| August 12, 2013 | All schedules – both undergraduate and graduate — will be cancelled for non-payment after 5:00 p.m. |
| August 20, 2013 | First Day of Class |
| August 20, 2013 - August 26, 2013 | Late Registration Day and Schedule Changes (drop/add)  
Registrar’s Office hours – 8:00 a.m.-5:00 p.m.  
(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 can register in their department of study or in the Office of the Registrar. |
| August 28, 2013 | All schedules – both undergraduate and graduate – will be cancelled for non-payment after 5:00 p.m. |
| August 29, 2013 | 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 Registrar’s Office. |
| September 10, 2013 | Last day to apply for a Student Health Insurance Waiver for Fall 2013. |
| September 17, 2013 | 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.

**ECU Cashier’s Office hours are from 8:00 a.m. to 5:00 p.m. Monday through Friday.**
Tuition and fees must be paid or deferred at the Cashier's Office, room G120 Old Cafeteria Complex.

<table>
<thead>
<tr>
<th>UNDERGRADUATES</th>
<th>PER SEMESTER</th>
<th>PER YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Full-Time</td>
<td>Part-Time</td>
</tr>
<tr>
<td>Resident Tuition (in state)</td>
<td>$1,979.50</td>
<td>$1,484.63</td>
</tr>
<tr>
<td>Non-Resident Tuition (out of state)</td>
<td>9,036.00</td>
<td>6,777.00</td>
</tr>
<tr>
<td>University Fees</td>
<td>803.50</td>
<td>602.63</td>
</tr>
<tr>
<td>Educational/Technology Fee</td>
<td>171.00</td>
<td>128.25</td>
</tr>
<tr>
<td>Health Service Fee</td>
<td>117.50</td>
<td>88.13</td>
</tr>
<tr>
<td>Clinical Assessment Fee*</td>
<td>*</td>
<td>*</td>
</tr>
<tr>
<td>TOTALS: (N.C. Resident)</td>
<td>$3,071.50</td>
<td>$2,303.64</td>
</tr>
<tr>
<td>TOTALS: (Non-Resident)</td>
<td>$10,128.00</td>
<td>$7,596.01</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GRADUATES AND PROFESSIONAL LEVEL</th>
<th>PER SEMESTER</th>
<th>PER YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Full-Time</td>
<td>Part-Time</td>
</tr>
<tr>
<td>Resident Tuition (in state)</td>
<td>$2,111.50</td>
<td>$1,583.63</td>
</tr>
<tr>
<td>Non-Resident Tuition (out of state)</td>
<td>8,270.00</td>
<td>6,202.50</td>
</tr>
<tr>
<td>Additional Professional School Tuition *</td>
<td>*</td>
<td>*</td>
</tr>
<tr>
<td>University Fees</td>
<td>803.50</td>
<td>602.63</td>
</tr>
<tr>
<td>Educational/Technology Fee</td>
<td>171.00</td>
<td>128.25</td>
</tr>
<tr>
<td>Health Service Fee</td>
<td>117.50</td>
<td>88.13</td>
</tr>
<tr>
<td>Clinical Assessment Fee*</td>
<td>*</td>
<td>*</td>
</tr>
<tr>
<td>TOTALS: (N.C. Resident)</td>
<td>$3,203.50</td>
<td>$2,402.64</td>
</tr>
<tr>
<td>TOTALS: (Non-Resident)</td>
<td>$9,362.00</td>
<td>$7,021.51</td>
</tr>
</tbody>
</table>

SPECIAL FEES:
- Clinical Assessment Fee (For all Allied Health and Nursing Degrees) $47.50
- Private Music Lessons – extra per credit hour $35.00
- Remedial Math – additional tuition $214.50
- Returned Check Charge $25.00
- Audit Fee Per Course, N.C. Resident – (No Audit Fee for full-time students) $36.00
- Audit Fee Per Course, Non-Resident – (No Audit Fee for full-time students) $334.00
- Reading Labs – equate to 2 extra hours for tuition purposes

STUDENT HEALTH INSURANCE PLAN–MAIN CAMPUS ONLY
- Eligibility - Required for all degree seeking students
- Undergraduate students enrolled in 6 or more credit hours
- Graduate students enrolled in 6 or more credit hours
- Charges and Credits - Assessed to all student accounts meeting the eligibility requirements
- Fall 2013 and Spring 2014 charge – $688.00 per semester
- Credits to accounts are issued once ECU receives notice of an approved waiver

Room and Board:
- Standard Double Occupancy - $2,385.00 per sem.**
- College Hill Suites - $2,660.00 (4 person suite) per sem.**
- Scott Hall - $2,560.00 (4 person suite) per sem.**
- Fletcher/Tyler Hall - $2,485.00 per sem. **

Residential Meal Plans:
- Purple 15 $1,800.00 per sem. **
- Purple 40 $1,800.00 per sem. **
- Purple 70 $1,800.00 per sem. **
- Gold 40 $615.00 per sem. **
- Gold 80 $795.00 per sem. **
- Gold 100 $890.00 per sem. **
- Gold 120 $980.00 per sem. **

Commuter Meal Plans:
- Gold 40 $615.00 per sem. **
- Gold 80 $795.00 per sem. **
- Gold 100 $890.00 per sem. **
- Gold 120 $980.00 per sem. **

For more information about various meal plans, please call Dining Services at 252-328-3663 or visit www.ecu.edu/dining

* Tuition and fee rates are subject to change without prior written notice.
** ECU has different tuition and fee structures for main campus (campus code 008) and DE/Internet classes (campus code 650). All students who register and/or add classes to their existing schedules are subject to tuition and fee charges based on each campus’ rate structure. See the Distance Education Tuition and Fee brochure for DE/Internet rates.
---

[Turn Page for Special Notices, Policies and Procedures]
To officially withdraw from the University, a student must give written notice to the Office of the Registrar.

Drop/Add (Change)

1. A schedule change period will be scheduled at the beginning of each semester.
   - A student may drop/add with the approval of their 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. During the first 5 (five) class days students may drop/add online through Banner Self Service with the registration PIN received from their advisor.
   - Schedule change policies for graduate students will remain the same as in the past. (See graduate catalog.)

2. 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.

Refund Policy

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:

- Special Course Fees: No refunds available after the first five (5) class days starting with the first official day of classes for the University.
- Student Health Insurance: No refunds available after the first ten (10) class days starting with the first official day of classes for the University.
- No refunds are available after September 10, 2013.

Drops and withdrawals may impact a student’s financial aid awards – resulting in reductions to existing aid awards. Please refer to Student Financial Aid’s website (http://www.ecu.edu/financial/) for more information. If you receive Title IV Financial Aid, your Financial Aid Authorization may affect the balance on your account. Please visit https://author.ecu.edu/cs-admin/financial_serv/cashier/FAAuthorizations.cfm 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.

Follow the process to sign up for the program:

1. Go to http://www.ecu.edu/cs-acad/registrar/TuitionSurcharge.cfm
2. Click the “Sign Up” button.
3. Enter your ECU student ID number.
4. Follow the instructions to activate your program.
5. A message will appear informing you that you are signed up for the program.

If you have any questions, please call the Student Financial Services Call Center at (252) 737-6886; (252) 737-6610; Toll Free Number 1 (888) 331-5328.

Textbooks

ECU operates Dowdy Student Stores as a means for students to purchase or RENT their textbooks. Computers, supplies, ECU apparel & gifts are also available. The Medical Bookstore on west campus, a branch of Dowdy Student Stores, serves the BSOM with specialized textbooks & merchandise. Store profits are given back to students via scholarships. www.ecu.edu/studentstores.

Registration

Admitted students who are not registered must secure a registration form or a registration PIN from their advisor, register, and then pay fees. The registration PIN is used for online registration through Banner Self Service. Undergraduate students who have not been fully admitted must be cleared by the Admissions Office, secure a registration form or registration PIN from their advisor, register, and then pay fees. Graduate students not fully admitted must be cleared by the Graduate Admissions Office, register, and then pay fees. Readmitted students must be officially admitted by the Undergraduate Admissions Office, secure a registration form or registration PIN from their advisor, register, and then pay fees. STUDENTS ARE NOT OFFICIALLY ENROLLED UNTIL FEES ARE PAID.

Contact Information:

- Student Financial Services Call Center – (Cashier’s and Financial Aid) – (252) 737-6886; (252) 737-6610; Toll Free Number 1 (888) 331-5328
- Cashier’s Office - fax (252) 328-2413
- Financial Aid - fax (252) 328-4347
- Residency (in-state/out-of-state tuition) – Undergraduate – (252) 737-2386; Graduate – (252) 328-5792;
- Military – (252) 328-6077
- University Housing – (252) 328-4663
- Student Health Services – (252) 328-6841
- University Dining Services – (252) 328-3663
- Distance Education – (252) 328-9206; Toll Free Number 1-800-398-9275
- Office of the Registrar – (252) 328-6524
- Office of Undergraduate Admissions – (252) 328-6640
- Graduate Admissions – (252) 328-6012
- Dowdy Student Stores – (252) 328-6731; Toll Free Number 1-877-499-8398
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 that in fact 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 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 in 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 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 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 Joyner Library for inspection. The Residence Manual may also be viewed online at http://www.ecu.edu/cs-acad/registrar/residency.cfm. 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 average, for each full-time student enrolled in an institution of The University of North Carolina, the State of North Carolina appropriated $11,738 per year in public funds to support the educational programs offered.

The University of North Carolina Board of Governors adopted a Plan to make tuition and fee rates for undergraduate North Carolinians predictable and affordable. Pursuant to the Plan, the maximum rate of annual increase for undergraduate residents for campus-initiated tuition is 6.5% and the increase in general fees (Athletics, Health Services, Student Activities, and Educational and Technology Fees) is 6.5%. Exceptions to the Plan were allowed to help address academic quality, to partially remedy the cumulative negative impact of several years of state budget reductions, and to help the University protect the quality of a UNC education. Specific information, including maximum allowable increases in tuition and fees per academic year by UNC campuses is available at http://www.northcarolina.edu

G.S. 116-11(7) requires that the Board of Governors set tuition and required fees at the institutions, not inconsistent with the actions of the General Assembly. Tuition and fee rates included in this bill were approved by the Board of Governors in February 2013. The tuition increases approved for 2013-2014 of $201 per resident undergraduate student, $500 per nonresident undergraduate student, $214 per resident graduate student and $700 per nonresident graduate student will generate $6,032,328 in additional revenue. Those funds will be used for need and merit financial aid, faculty and academic support, student services, infrastructure, and operational support.

Students and parents can also find detailed information on how to plan, apply, and pay for college at www.cfnc.org.

275 copies of this public document were printed at a cost of $347.37 or $0.791 per copy.