



Fall 2019 - Withdrawal Refund Schedule Brody School of Medicine

Last Day for Refunds - September 9, 2019

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*** will be made as follows for students who withdraw or drop to a lower block of credit hours:

Student Level	100% Refund 1-5 Days of Class	75% Refund** 6-10 Days of Class	50% Refund** 11-15 Days of Class	25% Refund** 16-20 Days of Class	No Refund 21st Day of Class
M1	August 12 – August 16, 2019	August 17 – August 23, 2019	August 24 – August 30, 2019	August 31 – September 9, 2019	September 10, 2019
M2	August 6 – August 12, 2019	August 13 – August 19, 2019	August 20 – August 26, 2019	August 27 – September 3, 2019	September 4, 2019
M3/M4	April 8 – April 12, 2019	April 13 – April 22, 2019	April 23 – April 29, 2019	April 30 – May 6, 2019	May 7, 2019

**minus a \$25.00 processing fee

**NO refunds will be considered after the designated limited refund period(s).
To officially withdraw, a student must give written notice to the Office of the Registrar.**

Other Refunds*

Special Course Fees: No refunds are available for the disability insurance fee, clinical assessment fee, and the lab fees after the first five (5) class days starting with the first official day of classes for each student level within Brody School of 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.

If you receive Title IV Financial Aid, your Financial Aid Authorization may affect the balance of your account. Please visit <https://financialservices.ecu.edu/cashier-financial-aid-authorizations-faqs/> 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 Pirate Port. 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: <https://financialservices.ecu.edu/cashier-touch-net-erefunds/>.