



## Fall 2020- Withdrawal Refund Schedule Brody School of Medicine

**Last Day for Refunds - July 30, 2020 (M3/M4), August 29, 2020 (M1), September 1, 2020 (M2)**

**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 3 – August 7, 2020	August 8 – August 14, 2020	August 15 – August 21, 2020	August 22 – August 28, 2020	August 29, 2020
M2	August 4 – August 10, 2020	August 11 – August 17, 2020	August 18 – August 24, 2020	August 25 – August 31, 2020	September 1, 2020
M3/M4	July 1 – July 8, 2020	July 9 – July 15, 2020	July 16 – July 22, 2020	July 23 – July 29, 2020	July 30, 2020

\*\*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\*

<i>Special Course Fees:</i>	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.
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<i>Student Health Insurance:</i>	No refunds are available after the first ten (10) class days starting with the first official day of classes for the University.
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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/>.