



## School of Dental Medicine Tuition & Fees for 2019/2020

	Annual	1st Term	2nd Term	3rd Term
Tuition	29,944.00	9,981.33	9,981.33	9,981.34
University Fees	2,091.00	697.00	697.00	697.00
Educational/Technology Fee	403.00	135.00	134.00	134.00
Health Service Fee	263.00	88.00	88.00	87.00
Clinical Assessment Fee	95.00	32.00	32.00	31.00
Dental Comp Risk Management Fee	50.00	50.00	-	-
Materials	75.00	25.00	25.00	25.00
Student Organization Fee	60.00	20.00	20.00	20.00
Electronic Textbooks	888.00	296.00	296.00	296.00
Instrument Lease	3,525.00	1,175.00	1,175.00	1,175.00
ASDA Fee	110.00	55.00	55.00	-
Campus Security Fee	30.00	10.00	10.00	10.00
Dental Housing	1,200.00	400.00	400.00	400.00
<b>Total</b>	<b>38,734.00</b>	<b>12,964.33</b>	<b>12,913.33</b>	<b>12,856.34</b>

\*Students who are classified as D1, D2, or D3 students are charged a new Preclinical Material Fee.  
The fee is \$75 for D1 Students, \$100 for D2 Students, and \$120 for D3 Students, per term.

### Student Health Insurance

**\*Required for all School of Dental Medicine students\***  
Fall 2019 and Spring 2020 charge - \$1,313.50 per semester  
January 31, 2020 is the last day to apply for a waiver  
Visit [www.bcbsnc.com/ECU](http://www.bcbsnc.com/ECU) to apply for a waiver  
Visit [www.ecu.edu/studenthealth](http://www.ecu.edu/studenthealth) for more information.

### 1st TERM PAYMENT SCHEDULE

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

<b>PAYING BY MAIL:</b> March 16, 2020 - April 1, 2020	1.) Mail your check, money order, or certified check payment to the Cashier's Office with a copy of your online eBill. <b>Mail checks to:</b> <b>Standard Remittance Address:</b> ECU TUITION PAYMENTS PO BOX 603084 Charlotte NC, 28260-3084  <b>Overnight Remittance Address:</b> (UPS and FedEx Only) ECU TUITION PAYMENTS LOCKBOX SERVICES REF. 603084 1525 West WT Harris Blvd. 2C2 Charlotte, NC 28262
<b>PAYING ONLINE:</b> March 16, 2020 - April 8, 2020	2.) Payments made by mail must be postmarked by the US Postal Services on or before April 1, 2020 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.
<b>PAYING IN PERSON:</b> March 16, 2020 - April 8, 2020	1.) Students and authorized users can pay tuition and fees on-line through ECU's eBill system with the following payment methods. - Visa, MasterCard, American Express or Discover affiliated credit cards with a 2.85% convenience fee. - E-Check with no fee. 2.) Students can access ECU's eBill system through Pirate Port - Students will need their Pirate ID and Passphrase to enter Pirate Port. - 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 <a href="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 pm on schedule cancellation dates.
<b>PAYING IN PERSON:</b> March 16, 2020 - April 8, 2020	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 or certified check and PIN based debit cards.
<b>Important Dates</b>	
April 8, 2020	All Summer 2020 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 pm.
April 8, 2020	For the Summer 2020 term, the University will assess a \$25.00 processing fee beginning on April 8, 2020 for all accounts not paid in full, secured by a tuition payment plan or pending financial aid by 5:00 p.m. Additionally, any student incurring tuition and fee charges for the first time after April 8, 2020 will be assessed a \$25.00 processing fee.
April 27, 2020	First day of class.
May 5, 2020	All schedules will be cancelled for non-payment after 5:00pm.
May 6, 2020	Starting May 6, 2020, 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 show to the School of Dental Medicine Office of Student Affairs.