



Summer 2022 - Withdrawal Refund Schedule Main Campus/ Distance Education

Last Day for Refunds

First Summer Session (Term 202240): Last Day for Refunds- May 20
 Eleven-Week Summer Session (Term 202250): Last Day for Refunds- June 13
 Second Summer Session (Term 202260): Last Day for Refunds- June 29

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 amount of credit hours:

Summer Session	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
First Summer Session	May 16 – May 20, 2022	NA	NA	NA	May 20, 2022*
Eleven-Week Summer Session	May 16 – May 20, 2022	May 21 – May 27, 2022	May 28 – June 6, 2022	June 7 – June 13, 2022	June 14, 2022
Second Summer Session	June 23 – June 29, 2022	NA	NA	NA	June 30, 2022*

*Beginning May 21, 2022 (the 6th consecutive day of Class for Summer Session 1) and June 30, 2022 (the 6th consecutive day of class for Summer Session 2) refunds will not be considered. If a student wishes to appeal, the process must be initiated in writing to the Tuition Refund Appeals Committee. Tuitionappeals@ecu.edu

**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.
 You may be responsible for payment of all charges if you do not officially withdraw.**

Other Refunds*

Special Course Fees: There will be no refunds available on special course fees including but not limited to private music fees, remedial math, or nursing fees after the first five (5) class days starting with the first official day of classes for each Summer Session.

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 (<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: <https://financialservices.ecu.edu/cashier-touch-net-erefunds/>.