



Fall 2020 - Withdrawal Refund Schedule Main Campus / Distance Education

Last Day for Refunds 15 Week - September 4, 2020					
Last Day for Refunds 8 Week 1 - August 21, 2020 ***					
Last Day for Refunds 8 Week 2 - October 14, 2020					
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:					
Term	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
15 Week	August 10 – August 14, 2020	August 15 – August 21, 2020	August 22 – August 28, 2020	August 29 – September 4, 2020	September 5, 2020
Term	100% Refund 1-3 Days of Class	75% Refund** 4-6 Days of Class	50% Refund** 7-8 Days of Class	25% Refund** 9-10 Days of Class	No Refund 11th Day of Class
8 Week 1	August 10 – August 12, 2020	August 13 – August 17, 2020	August 18 – August 19, 2020	August 20 – August 21, 2020***	August 22, 2020
8 Week 2	October 1 – October 5, 2020	October 6 – October 8, 2020	October 9 – October 12, 2020	October 13 – October 14, 2020	October 15, 2020
**minus a \$25.00 processing fee					
*** Last day for a 25% Refund has been extended to August 28, 2020					
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>Room and Board Charges:</i> Determined by contractual agreement					
<i>Special Course Fees:</i> No refunds are available after the first ten (10) class days starting with the first official day of classes for the University.					
<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.					
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/ .					