Summer 2020 - Withdrawal Refund Schedule
Main Campus/ Distance Education

Last Day for Refunds

First Summer Session (Term 202040): Last Day for Refunds- May 22
Eleven-Week Summer Session (Term 202050): Last Day for Refunds- June 15
Second Summer Session (Term 202060): Last Day for Refunds- July 1

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 18 – May 22, 2020	NA	NA	NA	May 22, 2020*
Eleven-Week Summer Session	May 18 – May 22, 2020	May 23 – June 2, 2020	June 2 – June 8, 2020	June 9 – June 15, 2020	June 15, 2020
Second Summer Session	June 25 – July 1, 2020	NA	NA	NA	July 1, 2020*
	*Beginning May 22, 2020 (the 6th concsective day of Class for Summer Session 1) and July 1, 2020 (the 6th consective 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.

Other Refunds*

Special Course Fees:	There will be no refunds aviailable 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 offical 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/.