

Physician Assistant Studies Summer 2020 Tuition & Fee Schedule Gradate and Professional

	Credit Hours	Resident Tuition	University Fees	Educational/ Technology Fee	Health Service Fee	Safety & Security Fee	Total (NC Resident)
Resident Per Semester	Part Time 1-2 Hours	593.63	522.75	100.75	65.75	7.50	\$1,290.38
	Part Time 3-4 Hours	1,187.25	522.75	100.75	65.75	7.50	\$1,884.00
	Part Time 5 Hours	1,187.25	1,045.50	201.50	131.50	15.00	\$2,580.75
	Full Time 6-8 Hours	1,780.88	1,045.50	201.50	131.50	15.00	\$3,174.38
	Full Time 9+ Hours	2,374.50	1,045.50	201.50	131.50	15.00	\$3,768.00
	Credit Hours	Non-Resident	University Fees	Educational/	Health Service	Safety & Security	Total
		Tuition		Technology Fee	Fee	Fee	(Nonresident)
	Part Time 1-2 Hours	2,237.25	522.75	Technology Fee	65.75	7.50	(Nonresident) \$2,934.00
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Nonresident		2,237.25	522.75	100.75	65.75	7.50	\$2,934.00
Nonresident Per Semester	Part Time 3-4 Hours	2,237.25 4,474.50	522.75 522.75	100.75 100.75	65.75 65.75	7.50 7.50	\$2,934.00 \$5,171.25

	Additional Fe	es -Subject to change-				
,	nt Studies will be assessed an additional \$127.00 per credit ho					
All Physician Assista	nt Studies will be assessed a \$47.50 Clinical Assessment Fee f	or each term enrolled				
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	Physician Assistant 11 Week Summer	•				
	ECU does not accept credit or debit card payr The University will be closed on Monday, May					
PAYING BY MAIL:	The University will be closed on Monday, May 25, 2020 and Friday, July 3, 2020 1.) Mail your check, money order, or certified check payment to the Cashier's Office with a copy of your online eBill.					
April 13, 2020 -	Mail checks to:					
May 6, 2020	Standard Remittance Address:	Overnight Remittance Address:				
	ECU TUITION PAYMENTS	(UPS and FedEx Only)				
	PO BOX 603084	ECU TUITION PAYMENTS				
	Charlotte NC, 28260-3084	LOCKBOX SERVICES REF. 603084				
		1525 West WT Harris Blvd. 2C2 Charlotte, NC 28262				
	2.) Payments made by mail must be postmarked by the US Postal Services on or before May 6, 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.					
PAYING ONLINE:	1.) Students and authorized users can pay tuition and fees on-line	through ECU's eBill system with the following payment methods.				
April 13, 2020 -	-Visa, MasterCard, American Express or Discover affiliated credit cards with a 2.85% convenience fee.					
May 13, 2020	-E-Check with no fee.					
	2.) Students can access ECU's eBill system through Pirate Port at https://pirateport.ecu.edu/portal/ .					
	-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 https://epay-banner.ecu.edu/C20694_tsa/web . - 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 p.m. on schedule cancellation dates.					
PAYING IN PERSON:	1.) Students can pay tuition and fees in person at the Main Campus Cashier's Office located in the Old Cafeteria Complex, Room G120					
April 13 -	2.) Payment methods accepted are cash, check, money order or certified check and PIN based debit cards.					
May 13, 2020						
	Important Dat	es				
May 13, 2020	All 11 Week Summer 2020 billing statements are due. All outstand	ding balances on a student's billing statement must be paid in full.				
	All schedules will be cancelled for non-payment after 5:00 p.m.					
May 13, 2020	For the 11 Week Summer 2020 term, the University will assess a \$25.00 processing fee beginning on May 13, 2020 for all accounts not paid					
	in full or pending financial aid by 5:00 p.m. Additionally, any student incurring tuition and fee charges for the first time after May 13, 2020					
	will be assessed a \$25.00 processing fee.					
May 18, 2020	First day of class.					
May 19, 2020	All schedules will be cancelled for non-payment after 5:00 p.m.					
May 20, 2020	A schedule can only be reinstated when proof of attendance from instructors and proof of satisfactory payment arrangements with t Cashier's Office has been show to the Registrar's Office.					