ECU

Fall 2021 - Withdrawl Refund Schedule
Brody School of Medicine

Last Day for Refunds M1 - August 27, 2021

Last Day for Refunds M2 - August 30, 2021

Last Day for Refunds M3/M4 - July 30, 2021

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:

Student Level	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
M1	August 2 – August 6, 2021	August 7, – August 13, 2021	August 14 – August 20, 2021	August 21 – August 27, 2021	August 28, 2021
M2	August 3 – August 9, 2021	August 10 – August 16, 2021	August 17 – August 23, 2021	August 24 – August 30, 2021	August 31, 2021
M3/M4	July 5 – July 9, 2021	July 10 – July 16, 2021	July 17 – July 23, 2021	July 24 – July 30, 2021	July 31, 2021
			**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. If a student wishes to appeal, the process must be initiated in writing to the Tuition Refund Appeals Committee at: tuitionappeals@ecu.edu

Other Refunds*

Special Course Fees:	No refunds are available for the disability insurance fee, clinical assessment fee, and the lab fees after the first five (5) class days starting with the first offical day of classes for each student level within Brody School of Medicine.
Student Health Insurance:	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/.