



Fall 2023 - Withdrawal Refund Schedule Brody School of Medicine

Last Day for Refunds M1 - August 16, 2023

Last Day for Refunds M2 - August 25, 2023

Last Day for Refunds M3/M4 - July 31, 2023

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	Start of No Refund
M1	July 20 – July 26, 2023	July 27 – August 2, 2023	August 3 – August 9, 2023	August 10 – August 16, 2023	August 17, 2023
M2	July 31 – August 4, 2023	August 5, – August 11, 2023	August 12 – August 18, 2023	August 19 – August 25, 2023	August 26, 2023
M3/M4	July 1 – July 10, 2023	July 11 – July 17, 2023	July 18 – July 24, 2023	July 25 – July 31, 2023	August 1, 2023

**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 official 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. For more information on Financial Aid Authorizations, please visit:

<https://financialservices.ecu.edu/cashier-financial-aid-authorizations-faqs/>

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/>