Fall 2023 - Withdrawal Refund Schedule
Main Campus / Distance Education

Last Day for Refunds - September 18, 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:

Dates	Class Days	Tuition and Required Fees Refunded at…
August 21 - August 25, 2023	First five consecutive class days	100%
August 26 - September 1, 2023	6-10 consecutive class days	75% **
September 2 - September 11, 2023	11-15 consecutive class days	50% **
September 12 - September 18, 2023	16-20 consecutive class days	25% **
Beginning September 19, 2023	21st consecutive class day	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*

Room and Board Charges:	Determined by contractual agreement
Special Course Fees:	No refunds are available after the first five (5) class days starting with the first official day of classes for the University.
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.
(Refer to contracts and catalogs or contact the appropriate department/office for more details)	

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/