Summer 2023 - Withdrawal Refund Schedule
Main Campus/ Distance Education

Last Day for Refunds

First Summer Session (Term 202340): Last Day for Refunds- May 19
Eleven-Week Summer Session (Term 202350): Last Day for Refunds- June 12
Second Summer Session (Term 202360): Last Day for Refunds- June 28

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	Start of No Refund
First Summer Session	May 15 – May 19, 2023	NA	NA	NA	May 20, 2023*
Eleven-Week Summer Session	May 15 – May 19, 2023	May 20 – May 26, 2023	May 27 – June 5, 2023	June 6 – June 12, 2023	June 13, 2023
Second Summer Session	June 22 – June 28, 2023	NA	NA	NA	June 29, 2023*

*Beginning May 20, 2023 and June 29, 2023 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.
You may be responsible for payment of all charges if you do not officially withdraw.**

Other Refunds*

Special Course Fees:	There will be no refunds available 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 official 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/connect/#/login). 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/.