



## Spring 2020 - Withdrawl Refund Schedule School of Dental Medicine

### Last Day for Refunds - February 3, 2020

**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...
January 6, 2020 - January 10, 2020	First five consecutive class days	100%
January 11, 2020 - January 17, 2020	6-10 consecutive class days	75% **
January 18, 2020 - January 27, 2020	11-15 consecutive class days	50% **
January 28, 2020 - February 3, 2020	(16-20 consecutive class days)	25% **
Beginning February 4, 2020	(21st consecutive class day)	<b>Refunds will not be considered.</b> If a student wishes to appeal, the process must be initiated in writing to the Tuition Refund Appeals Committee <a href="mailto:tuitionappeals@ecu.edu">tuitionappeals@ecu.edu</a>

\*\*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\*

<i>Special Course Fees:</i>	No refunds are available for the dental instrument lease charges, dental comp risk management fee, materials charges, electronic textbook charges, ASDA fee, and clinical assessment fee after the first five (5) class days starting with the first official day of classes for the School of Dental Medicine.
<i>Student Health Insurance:</i>	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/>.