School of Dental Medicine
Tuition & Fees for Fall 2020 & Spring 2021

On July 23, 2020, the Board of Governors of The University of North Carolina System approved the following: "Tuition and fees charged for the 2020-21 academic year shall not be refunded by any institution regardless of possible changes in instructional format that may occur for any part of the 2020-21 academic year."

<table>
<thead>
<tr>
<th></th>
<th>Annual</th>
<th>1st Term</th>
<th>2nd Term</th>
<th>3rd Term</th>
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</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>29,944.00</td>
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<tr>
<td>University Fees</td>
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<td>697.00</td>
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<tr>
<td>Educational/Technology Fee</td>
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<td>Health Service Fee</td>
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<td>Clinical Assessment Fee</td>
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<tr>
<td>Dental Comp Risk Management Fee</td>
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<tr>
<td>Materials</td>
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<td>Student Organization Fee</td>
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<td>Electronic Textbooks</td>
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<tr>
<td>Instrument Lease</td>
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<td>ASDA Fee</td>
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<td>Campus Security Fee</td>
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<td>Dental Housing</td>
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<td>400.00</td>
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<td>Total</td>
<td>38,734.00</td>
<td>12,964.33</td>
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</tbody>
</table>

*Students who are classified as D1, D2, or D3 students are charged a new Preclinical Material Fee. The fee is $75 for D1 Students, $100 for D2 Students, and $120 for D3 Students, per term.

Student Health Insurance
*Required for all School of Dental Medicine students*
Spring 2021 charge - $1,308.40 per semester
January 31, 2021 is the last day to apply for a waiver.

For more information about the student health insurance charge and waiver process, please visit:

ECU Student Health Services

ECU TUTION PAYMENTS
PO BOX 603084
Charlotte NC, 28260-3084

1.) Mail your check, money order, or certified check payment to the Cashier’s Office with a copy of your online eBill. Mail checks to:

Standard Remittance Address:
ECU TUTION PAYMENTS
PO BOX 603084
Charlotte NC, 28260-3084

Overnight Remittance Address:
(UPS and FedEx Only)
ECU TUTION PAYMENTS LOCKBOX SERVICES REF. 603084
1525 West WT Harris Blvd. 2C2
Charlotte, NC 28262

2.) Payments made by mail must be postmarked by the US Postal Services on or before December 9, 2020 to allow sufficient time for delivery and processing to the student’s account. Checks are processed as received. Do not postdate checks.

3.) All checks should be made payable to ECU and must contain the student name, Banner ID, address and telephone number.

For prompt processing of payments, ECU recommends the following:
-Visa, MasterCard, American Express or Discover affiliated credit cards with a 2.8% convenience fee.
-E-Check with no fee.

2.) Payments made by mail must be postmarked by the US Postal Services on or before December 9, 2020 to allow sufficient time for delivery and processing to the student’s account. Checks are processed as received. Do not postdate checks.

3.) All checks should be made payable to ECU and must contain the student name, Banner ID, address and telephone number.

PAYING ONLINE:
November 23, 2020 - December 16, 2020

1.) Students and authorized users can pay tuition and fees on-line through ECU’s eBill system with the following payment methods.
-Visa, MasterCard, American Express or Discover affiliated credit cards with a 2.8% convenience fee.
-E-Check with no fee.

2.) Students can access ECU’s eBill system through Pirate Port
-Students will need their Pirate ID and Passphrase to enter Pirate Port.
-Click on the Tools tab and select "Tuition Statements, 1098-T Statements and Payments" located in the Cashier Section.

3.) Authorized users can access ECU’s eBill system at https://epay-banner.ecu.edu/C20694_tsa/web.
- Authorized users will need their email address and password to enter ECU’s eBill system.

4.) The on-line payment system will not be available after 5:00 p.m. on schedule cancellation dates.

PAYING IN PERSON:
November 23, 2020 - December 16, 2020

1.) Students can pay tuition and fees in person at the Main Campus Cashier’s Office located in the Old Cafeteria Complex, Room G120.

2.) Payment methods accepted are cash, check, money order or certified check and PIN based debit cards.

Important Dates

December 16, 2020
All Spring 2021 billing statements are due. All outstanding balances on a student’s billing statement must be paid in full.
All schedules will be cancelled for non-payment after 5:00 p.m.

December 16, 2020
For the Spring 2021 term, the University will assess a $25.00 processing fee beginning on December 16, 2020 for all accounts cancelled for non-payment that re-register. Additionally, any student incurring tuition and fee charges for the first time after December 16, 2020 will be assessed a $25.00 processing fee.

January 4, 2021
First day of class.

January 27, 2021
All schedules will be cancelled for non-payment after 5:00 p.m.

January 28, 2021
Starting January 28, 2021, a schedule can only be reinstated when proof of attendance from instructors and proof of satisfactory payment arrangements with the Cashier’s Office has been shown to the School of Dental Medicine Office of Student Affairs.