



## 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."*

	Annual	1st Term	2nd Term	3rd Term
Tuition	29,944.00	9,981.33	9,981.33	9,981.34
University Fees	2,091.00	697.00	697.00	697.00
Educational/Technology Fee	403.00	135.00	134.00	134.00
Health Service Fee	263.00	88.00	88.00	87.00
Clinical Assessment Fee	95.00	32.00	32.00	31.00
Dental Comp Risk Management Fee	50.00	50.00	-	-
Materials	75.00	25.00	25.00	25.00
Student Organization Fee	60.00	20.00	20.00	20.00
Electronic Textbooks	888.00	296.00	296.00	296.00
Instrument Lease	3,525.00	1,175.00	1,175.00	1,175.00
ASDA Fee	110.00	55.00	55.00	-
Campus Security Fee	30.00	10.00	10.00	10.00
Dental Housing	1,200.00	400.00	400.00	400.00
<b>Total</b>	<b>38,734.00</b>	<b>12,964.33</b>	<b>12,913.33</b>	<b>12,856.34</b>
*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.				
<b>Student Health Insurance</b>				
<b>*Required for all School of Dental Medicine students*</b> 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:  <a href="#">ECU Student Health Services</a>				

<b>SPRING 2021 PAYMENT SCHEDULE</b>	
ECU does not accept credit or debit card payments by telephone, mail or fax	
<b>PAYING BY MAIL:</b> November 23, 2020 - December 9, 2020	1.) Mail your check, money order, or certified check payment to the Cashier's Office with a copy of your online eBill. <b>Mail checks to:</b> <b>Standard Remittance Address:</b> ECU TUITION PAYMENTS PO BOX 603084 Charlotte NC, 28260-3084 <b>Overnight Remittance Address:</b> (UPS and FedEx Only) ECU TUITION 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.
<b>PAYING ONLINE:</b> 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 <a href="https://epay-banner.ecu.edu/C20694_tsa/web">https://epay-banner.ecu.edu/C20694_tsa/web</a> . - 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.
<b>PAYING IN PERSON:</b> 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.
<b>Important Dates</b>	
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.