School of Dental Medicine
Tuition & Fees for 2020/2021

	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
Total	**38,734.00**	**12,964.33**	**12,913.33**	**12,856.34**

*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 for 1st and 2nd Term
Fall 2020 and Spring 2021 charge - $1,308.40 per semester
Student Health Insurance for 2nd Term Extends Through 7/31/2021
Visit www.bcbsnc.com/ECU to apply for a waiver
Visit www.ecu.edu/studenthealth for more information.

3rd TERM PAYMENT SCHEDULE

ECU does not accept credit or debit card payments by telephone, mail or fax

PAYING BY MAIL: March 18, 2021 - March 31, 2021	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:**　　　　**Overnight Remittance Address:** ECU TUITION PAYMENTS　　　　　　(UPS and FedEx Only) PO BOX 603084　　　　　　　　ECU TUITION PAYMENTS Charlotte NC, 28260-3084　　　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 March 31, 2021 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: March 18, 2021 - April 7, 2021	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 2.85% 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 pm on schedule cancellation dates.
PAYING IN PERSON: March 18, 2021 - April 7, 2021	1.) Students can pay tuition and fees in person at the Main Campus Cashier's Office located in the Old Cafeteria Complex, Room 2.) Payment methods accepted are cash, check, money order or certified check and PIN based debit cards.

Important Dates

April 7, 2021	All Summer 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 pm.
April 7, 2021	For the Summer 2021 term, the University will assess a $25.00 processing fee beginning on April 7, 2021 for all accounts not paid in full, secured by a tuition payment plan or pending financial aid by 5:00 pm. Additionally, any student incurring tuition and fee charges for the first time after April 8, 2021 will be assessed a $25.00 processing fee.
April 26, 2021	First day of class.
May 5, 2021	All schedules will be cancelled for non-payment after 5:00 pm.
May 6, 2021	Starting May 6, 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 show to the School of Dental Medicine Office of Student Affairs.