



Summer 2019 - Withdrawal Refund Schedule
School of Dental Medicine

Last Day for Refunds - May 28, 2019

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...
April 29, 2019 - May 6, 2019	First five consecutive class days	100%
May 7, 2019 - May 13, 2019	6-10 consecutive class days	75% **
May 14, 2019 - May 20, 2019	11-15 consecutive class days	50% **
May 21, 2019 - May 28, 2019	(16-20 consecutive class days)	25% **
Beginning May 29, 2019	(21st consecutive class day)	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.

Other Refunds*

Special Course Fees: No refunds are available for the disability insurance fee, 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.

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/portal/>). 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/>.