



Summer 2021 - Withdrawal Refund Schedule Main Campus/ Distance Education

Last Day for Refunds

First Summer Session (Term 202140): Last Day for Refunds- May 21
 Eleven-Week Summer Session (Term 202150): Last Day for Refunds- June 14
 Second Summer Session (Term 202160): Last Day for Refunds- June 30

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 amount of credit hours:

Summer Session	100% Refund 1-5 Days of Class	75% Refund** 6-10 Days of Class	50% Refund** 11-15 Days of Class	25% Refund** 16-20 Days of Class	No Refund 21st Day of Class
First Summer Session	May 17 – May 21, 2021	NA	NA	NA	May 22, 2021*
Eleven-Week Summer Session	May 17 – May 21, 2021	May 22 – May 28, 2021	May 29 – June 7, 2021	June 8 – June 14, 2021	June 15, 2021
Second Summer Session	June 24 – June 30, 2021	NA	NA	NA	July 1, 2021*
*Beginning May 22, 2021 (the 6th consecutive day of Class for Summer Session 1) and July 1, 2021 (the 6th consecutive day of class for Summer Session 2) 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.
 You may be responsible for payment of all charges if you do not officially withdraw.**

Other Refunds*

Special Course Fees:

There will be no refunds available on special course fees including but not limited to private music fees, remedial math, or nursing fees after the first five (5) class days starting with the first official day of classes for each Summer Session.

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/>.