Brody School of Medicine
Tuition & Fees for Fall 2019 and Spring 2020

	Annual	Fall 2019	Spring 2020
Tuition	20,252.00	10,126.00	10,126.00
University Fees	2,091.00	1,045.50	1,045.50
Educational/Technology Fee	403.00	201.50	201.50
Health Service Fee	263.00	131.50	131.50
Clinical Assessment Fee	95.00	47.50	47.50
Disability Insurance	78.60	39.30	39.30
Lab Fee	20.00	10.00	10.00
Safety and Security Fee	30.00	15.00	15.00
Total	**23,232.60**	**11,616.30**	**11,616.30**

Student Health Insurance
Required for all Medical School students
Fall 2019 and Spring 2020 charge - $1,313.50 per semester
September 10, 2019 is the last day to apply for a waiver
Visit www.bcbsnc.com/ECU to apply for a waiver
Visit www.ecu.edu/studenthealth for more information.

Fall 2019 Payment Schedule

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

PAYING BY MAIL: July 2, 2019- July 31, 2019	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 July 31, 2019 to allow sufficient time for delivery and processing to the student's account. Checks are processed as received. Do not post date checks. 3.) All checks should be made payable to ECU and must contain the student name, Banner ID, address and telephone number.
PAYING ONLINE: July 2, 2019- August 7, 2019	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 pm on schedule cancellation dates.
PAYING IN PERSON: July 2, 2019- August 7, 2019	1.) Students can pay tuition and fees in person at Depositary Services, Brody School of Medicine or the Main Campus Cashier's Office located in the Old Cafeteria Complex, Room G120. 2.) Payment methods accepted at both locations are cash, check, money order or certified check. 3.) The Main Campus Cashier's Office also accepts PIN based debit cards.

Important Dates

August 7, 2019	All Fall 2019 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.
August 8, 2019	For the Fall 2019 term, the University will assess a $25.00 processing fee beginning on August 8, 2019 for all accounts not paid in full, secured by a tuition payment plan or pending financial aid. Additionally, any student incurring tuition and fee charges for the first time after August 7, 2019 will be assessed a $25.00 processing fee.
August 27, 2019	All schedules will be cancelled for non-payment after 5:00pm.
August 28, 2019	Starting August 28, 2019, 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 Registrar's Office.