



## Physician Assistant Studies Summer 2019 Tuition & Fee Schedule Graduate and Professional

	Credit Hours	Resident Tuition	University Fees	Educational/ Technology Fee	Health Service Fee	Safety & Security Fee	Total (NC Resident)
Resident Per Semester	Part Time 1-2 Hours	593.63	512.00	98.75	65.75	7.50	<b>\$1,277.63</b>
	Part Time 3-4 Hours	1,187.25	512.00	98.75	65.75	7.50	<b>\$1,871.25</b>
	Part Time 5 Hours	1,187.25	1,024.00	197.50	131.50	15.00	<b>\$2,555.25</b>
	Full Time 6-8 Hours	1,780.88	1,024.00	197.50	131.50	15.00	<b>\$3,148.88</b>
	Full Time 9+ Hours	2,374.50	1,024.00	197.50	131.50	15.00	<b>\$3,742.50</b>
	Credit Hours	Non-Resident Tuition	University Fees	Educational/ Technology Fee	Health Service Fee	Safety & Security Fee	Total (NonResident)
NonResident Per Semester	Part Time 1-2 Hours	2,237.25	512.00	98.75	65.75	7.50	<b>\$2,921.25</b>
	Part Time 3-4 Hours	4,474.50	512.00	98.75	65.75	7.50	<b>\$5,158.50</b>
	Part Time 5 Hours	4,474.50	1,024.00	197.50	131.50	15.00	<b>\$5,842.50</b>
	Full Time 6-8 Hours	6,711.75	1,024.00	197.50	131.50	15.00	<b>\$8,079.75</b>
	Full Time 9+ Hours	8,949.00	1,024.00	197.50	131.50	15.00	<b>\$10,317.00</b>

### Additional Fees -Subject to change-

- All Physician Assistant Studies will be assessed an additional \$127.00 per credit hour for tuition
- All Physician Assistant Studies will be assessed a \$47.50 Clinical Assessment Fee for each term enrolled

### Physician Assistant 11 Week Summer 2019 Payment Schedule

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

**The University will be closed on Monday, May 27, 2019 and Thursday, July 4, 2019**

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| <b>PAYING BY MAIL:</b><br>April 8, 2019 -<br>May 1, 2019 | <p>1.) Mail your check, money order, or certified check payment to the Cashier's Office with a copy of your online eBill.</p> <p><b>Mail checks to:</b></p> <p style="margin-left: 40px;"><b>Standard Remittance Address:</b><br/>ECU TUITION PAYMENTS<br/>PO BOX 603084<br/>Charlotte NC, 28260-3084</p> <p style="margin-left: 40px;"><b>Overnight Remittance Address:</b><br/>(UPS and FedEx Only)<br/>ECU TUITION PAYMENTS<br/>LOCKBOX SERVICES REF. 603084<br/>1525 West WT Harris Blvd. 2C2<br/>Charlotte, NC 28262</p> <p>2.) Payments made by mail must be postmarked by the US Postal Services on or before May 1, 2019 to allow sufficient time for delivery and processing to the student's account. Checks are processed as received. Do not postdate checks.</p> <p>3.) All checks should be made payable to ECU and must contain the student name, Banner ID, address and telephone number.</p> |
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| <b>PAYING ONLINE:</b><br>April 8, 2019-<br>May 8, 2019 | <p>1.) Students and authorized users can pay tuition and fees on-line through ECU's eBill system with the following payment methods.<br/>-Visa, MasterCard, American Express or Discover affiliated credit cards with a 2.85% convenience fee.<br/>-E-Check with no fee.</p> <p>2.) Students can access ECU's eBill system through Pirate Port at <a href="https://pirateport.ecu.edu/portal/">https://pirateport.ecu.edu/portal/</a>.<br/>-Students will need their Pirate ID and Passphrase to enter Pirate Port.<br/>-Click on the Tools tab and select "Tuition Statements and Payments" located in the Cashier section.</p> <p>3.) Authorized users can access ECU's eBill system at <a href="https://cpay-banner.ecu.edu/C20694_tsa/web">https://cpay-banner.ecu.edu/C20694_tsa/web</a>.<br/>- Authorized users will need their email address and password to enter ECU's eBill system.</p> <p>4.) The on-line payment system will not be available after 5:00 pm on schedule cancellation dates.</p> |
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| <b>PAYING IN PERSON:</b><br>April 8, 2019-<br>May 8, 2019 | <p>1.) Students can pay tuition and fees in person at the Main Campus Cashier's Office located in the Old Cafeteria Complex, Room G120.</p> <p>2.) Payment methods accepted are cash, check, money order or certified check and PIN based debit cards.</p> |
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### Important Dates

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| May 8, 2019  | All 11 Week Summer 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.   |
| May 9, 2019  | For the 11 Week Summer 2019 term, the University will assess a \$25.00 processing fee beginning on May 9, 2019 for all accounts not paid in full or pending financial aid. Additionally, any student incurring tuition and fee charges for the first time after May 8, 2019 will be assessed a \$25.00 processing fee. |
| May 13, 2019 | First day of class.  |
| May 14, 2019 | All schedules will be cancelled for non-payment after 5:00pm.  |
| May 15, 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.  |