



**Summer 2019 - Withdrawl Refund Schedule
Physician Assitant 11 Week**

Last Day for Refunds - June 10, 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... |
|----------------------------------|-----------------------------------|--|
| May 13 - May 17, 2019 | First five consecutive class days | 100% |
| May 18 - May 24, 2019 | 6-10 consecutive class days | 75% ** |
| May 25 - June 3, 2019 | 11-15 consecutive class days | 50% ** |
| June 4 - June 10, 2019 | (16-20 consecutive class days) | 25% ** |
| Beginning June 11, 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*

| | |
|---|--|
| <i>Room and Board Charges:</i> | Determined by contractual agreement |
| <i>Special Course Fees:</i> | No refunds are available after the first five (5) class days starting with the first official day of classes for the University. |
| (Refer to contracts and catalogs or contact the appropriate department/office for more details) | |

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/>.