

SPRING 2014 TUITION & FEE SCHEDULE*

| | Annual | Fall 2013 Semester | Spring 2014 Semester |
|----------------------------|---------------------|--------------------|----------------------|
| Tuition | \$14, 576.00 | \$7,288.00 | \$7,288.00 |
| University Fees | 1,607.00 | 803.50 | 803.50 |
| Educational/Technology Fee | 342.00 | 171.00 | 171.00 |
| Health Service Fee | 235.00 | 117.50 | 117.50 |
| Clinical Assessment Fee | 95.00 | 47.50 | 47.50 |
| Disability Insurance | 74.67 | 37.34 | 37.33 |
| Lab Fee | 20.00 | 10.00 | 10.00 |
| Total | \$16, 949.67 | \$8,474.84 | \$8,474.83 |

* Tuition and fees are subject to change without prior written notice.

STUDENT HEALTH INSURANCE

Eligibility -

- Required for all Medical School students

Charges and Credits - Assessed to all student accounts meeting the eligibility requirements

- Fall 2013 and Spring 2014 charge - \$688.00 per semester
- Credits to accounts are issued once ECU receives notice of an approved waiver

Waivers - Visit www.bcbsnc.com/ECU to apply for a waiver

- January 31, 2014 - last day to apply for a waiver
- Visit www.ecu.edu/studenthealth for more information

SPRING 2014 PAYMENT SCHEDULE

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

THE UNIVERSITY WILL BE CLOSED FOR WINTER BREAK FROM DECEMBER 21, 2013 - JANUARY 1, 2014

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| <p>IF PAYING BY MAIL: November 4, 2013 - December 11, 2013</p> | <ol style="list-style-type: none"> 1) Mail your check, money order, or certified check payment to the Brody School of Medicine, Division of Health Sciences Depository Services (600 Moye Boulevard, Mail Stop 653, Greenville, NC 27834) or the Main Campus Cashier's Office (G120 Old Cafeteria Complex, Mail Stop 230, Greenville, NC 27858) with a copy of your online eBill. 2) Payments made by mail must be postmarked by the US Postal Service on or before December 11, 2013 to allow sufficient time for delivery and processing to the student's account. Checks are processed as received. Do not postdate checks. 3) All checks should be made payable to ECU and must contain the student name, Banner ID, address, and telephone number. 4) A \$25 late fee will be assessed for payments received after 5:00 p.m. on January 6, 2014. |
| <p>IF PAYING ON-LINE: November 4, 2013 - January 6, 2014</p> | <ol style="list-style-type: none"> 1) Students and authorized users can pay tuition and fees on-line through ECU's eBill system with the following payment methods: <ol style="list-style-type: none"> a. VISA, MasterCard, American Express, or Discover affiliated credit card with a 2.75% convenience fee. b. E-check with no fee. 2) Students can access ECU's eBill system through OneStop at http://onestop.ecu.edu <ol style="list-style-type: none"> a. Students will need their PirateID and Passphrase to enter OneStop. b. Click on the "Tools" tab and select "Tuition Statements, 1098-T Statements, and Payments" located in the "Courses" box. 3) Authorized users can access ECU's eBill system at https://epay-banner.ecu.edu/C20694_tsa/web. <ol style="list-style-type: none"> a. Authorized users will need their email address and password to enter ECU's eBill system. 4) A \$25 late fee will be assessed for payments received after 5:00 p.m. on January 6, 2014. 5) The on-line payment system will not be available after 5:00 p.m. on the late fee and schedule cancellation dates. |
| <p>IF PAYING IN PERSON: November 4, 2013 - January 6, 2014</p> | <ol style="list-style-type: none"> 1) Students can pay tuition and fees in person at the Brody School of Medicine, Division of Health Sciences Depository Services or the Main Campus Cashier's Office located in the Old Cafeteria Complex, Room G120. 2) Payment methods accepted at Brody School of Medicine, Division of Health Sciences Depository Services are cash, check, money order, certified check. 3) Payment methods accepted at the Main Campus Cashier's Office are cash, check, money order, certified check, or PIN based debit card. 4) A \$25 late fee will be assessed for payments received after 5:00 p.m. on January 6, 2014. |
| <p>January 7, 2014 - January 8, 2014</p> | <p>Payments accepted for all charges including a \$25 late payment fee.</p> |
| <p>January 8, 2014</p> | <p>All schedules will be cancelled for non-payment after 5:00 p.m.</p> |
| <p>January 22, 2014</p> | <p>All schedules will be cancelled for non-payment after 5:00 p.m.</p> |
| <p>January 23, 2014</p> | <p>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 shown to the Registrar's Office.</p> |

REFUND NOTICE SPRING SESSION 2014

REFUND POLICY: It is 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 (excluding fees noted in the Policy Exception below) will be made as follows for students who withdraw or drop to a lower block of credit hours:

| Student Level | 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 |
|---------------|----------------------------------|------------------------------------|--------------------------------------|-------------------------------------|--------------------------------|
| M1, M2, & M3 | January 6 - January 10, 2014 | January 11 - January 17, 2014 | January 18 - January 27, 2014 | January 28 - February 3, 2014 | February 4, 2014 |
| M4 | January 13 - January 17, 2014 | January 18 - January 27, 2014 | January 28 - February 3, 2014 | February 4 - February 10, 2014 | February 11, 2014 |

** Tuition and required fees will be refunded at this percentage minus a \$25.00 non-refundable processing fee.

Policy Exception:

- Special Course Fees: No refunds are available for the disability insurance fee, clinical assessment fee, and the lab fees after the first five (5) class days starting with the first official day of classes for each student level within Brody School of Medicine.
- Student Health Insurance: No refunds are available after January 31, 2014.

No refunds will be considered after the designated limited refund period(s).

If you receive Title IV Financial Aid, your Financial Aid Authorization may affect the balance on your account. Please visit https://author.ecu.edu/cs-admin/financial_serv/cashier/FAAuthorizations.cfm 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.

In order to make financial refunds available to our students more quickly and efficiently, East Carolina University utilizes the refund-management services provided by Higher One.

To choose a refund option, access the Higher One student web page at www.ecucard.com. Enter your Higher One MasterCard number in the "Get started" block and then click on "Activate". For assistance call 1-866-663-1313.

East Carolina University is a publicly supported institution. Tuition payments and other required student fees meet only a part of the total cost of the education of students enrolled. On average, for each full-time student enrolled in an institution of The University of North Carolina, the State of North Carolina appropriated \$11,738 per year in public funds to support the educational programs offered.

The University of North Carolina Board of Governors adopted a Plan to make tuition and fee rates for undergraduate North Carolinians predictable and affordable. Pursuant to the Plan, the maximum rate of annual increase for undergraduate residents for campus-initiated tuition is 6.5% and the increase in general fees (Athletics, Health Services, Student Activities, and Educational and Technology Fees) is 6.5%. Exceptions to the Plan were allowed to help address academic quality, to partially remedy the cumulative negative impact of several years of state budget reductions, and to help the University protect the quality of a UNC education. Specific information, including maximum allowable increases in tuition and fees per academic year by UNC campuses is available at <http://www.northcarolina.edu>

G.S. 116-11(7) requires that the Board of Governors set tuition and required fees at the institutions, not inconsistent with the actions of the General Assembly. Tuition and fee rates included in this bill were approved by the Board of Governors in February 2013. The tuition increases approved for 2013-2014 of \$201 per resident undergraduate student, \$500 per nonresident undergraduate student, \$214 per resident graduate student and \$700 per nonresident graduate student will generate \$6,032,328 in additional revenue. Those funds will be used for need and merit financial aid, faculty and academic support, student services, infrastructure, and operational support.

Students and parents can also find detailed information on how to plan, apply, and pay for college at www.cfnc.org.