



## 2014 TUITION & FEE SCHEDULE\*

	1st Term	2nd Term	3rd Term	Yearly Total
Tuition	\$7,906.00	\$7,906.00	\$7,904.00	\$ 23,716.00
University Fees	536.00	536.00	514.00	1,586.00
Educational/Technology Fee	114.00	114.00	114.00	342.00
Health Service Fee	79.00	78.00	78.00	235.00
Clinical Assessment Fee	32.00	32.00	31.00	95.00
Dental Comp Risk Management Fee	50.00			50.00
Disability Insurance	20.00	20.00	20.00	60.00
Materials	25.00	25.00	25.00	75.00
Electronic Textbooks	212.00	212.00	212.00	636.00
Instrument Lease	1,141.00	1,141.00	1,141.00	3,423.00
ASDA Fee	50.00	50.00	50.00	150.00
<b>Total</b>	<b>\$10,165.00</b>	<b>\$10,114.00</b>	<b>\$10,089.00</b>	<b>\$ 30,368.00</b>

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

### STUDENT HEALTH INSURANCE PLAN

All School of Dental Medicine students are required to be enrolled in the university's student health insurance plan. However, students are eligible for waivers of the insurance charge each semester. For more information about this charge and the waiver process please visit: <http://www.ecu.edu/studentlife/studenthealth/>

Note: Spring coverage extends through July 31, 2014, so health insurance charges are not billed for SoDM's third term.

### SUMMER 3<sup>rd</sup> TERM 2014 PAYMENT SCHEDULE

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

**THE UNIVERSITY WILL BE CLOSED ON THE FOLLOWING DAYS: May 26, 2014; and July 4, 2014.**

<p><b>IF PAYING BY MAIL:</b> March 31, 2014 - April 15, 2014</p>	<p>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 University Cashier's Office, G120 Old Cafeteria Complex, Mail Stop 230, Greenville, NC 27858-4353. 2) Payments made by mail must be postmarked by the US Postal Service on or before April 15, 2014 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 April 22, 2014.</p>
<p><b>IF PAYING ON-LINE:</b> March 31, 2014 - April 22, 2014</p>	<p>1) Students and authorized users can pay tuition and fees on-line through ECU's eBill system with the following payment methods: a. VISA, MasterCard, American Express, or Discover affiliated credit cards with a 2.75% convenience fee. b. E-Check with no fee. 2) Students can access ECU's eBill system through OneStop at <a href="http://onestop.ecu.edu">http://onestop.ecu.edu</a> 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 <a href="https://epay-banner.ecu.edu/C20694_tsa/web">https://epay-banner.ecu.edu/C20694_tsa/web</a>. 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 April 22, 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>
<p><b>IF PAYING IN PERSON:</b> March 31, 2014 - April 22, 2014</p>	<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. 2) Payment methods accepted are cash, check, money order, certified check, or a PIN based debit card. 3) A \$25 late fee will be assessed for payments received after 5:00 p.m. on April 22, 2014.</p>
<p><b>April 23, 2014 - April 24, 2014</b></p>	<p>Payments accepted for all charges including a \$25 late payment fee.</p>
<p><b>April 24, 2014</b></p>	<p>All schedules - will be cancelled for non-payment after 5:00 p.m.</p>
<p><b>May 5, 2014</b></p>	<p>First Day of Class.</p>
<p><b>May 14, 2014</b></p>	<p>All schedules - will be cancelled for non-payment after 5:00 p.m.</p>
<p><b>May 15, 2014</b></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 School of Dental Medicine Office of Student Affairs.</p>

# REFUND NOTICE

## Summer 2014 (3<sup>rd</sup> Term)

REFUND POLICY: 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:

- **May 5 – May 12, 2014** (first five consecutive class days starting with the first official day of classes for the School of Dental Medicine) tuition and required fees will be refunded at 100%;
- **May 13 – May 19, 2014** (6-10 consecutive class days) tuition and required fees will be refunded at 75% minus a \$25 non-refundable processing fee;
- **May 20 – May 27, 2014** (11-15 consecutive class days) tuition and required fees will be refunded at 50% minus a \$25 non-refundable processing fee;
- **May 28 – June 3, 2014** (16-20 consecutive class days) tuition and required fees will be refunded at 25% minus a \$25 non-refundable processing fee;
- **Beginning June 4, 2014** (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.

Policy Exception: No refunds are available for the disability insurance fee, dental instrument lease charges, dental comp risk management fee, materials charges, electronic textbook charges, ASDA fee, and clinical assessment fee after the first five (5) class days starting with the first official day of classes for the School of Dental Medicine.

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

\*Refer to <http://www.ecu.edu/studenthealth/> for more information concerning the refund dates for the Student Health Insurance Plan.

If you receive Title IV Financial Aid, your Financial Aid Authorization may affect the balance on your account. Please visit [http://www.ecu.edu/cs-admin/financial\\_serv/customcf/FA\\_FAQs.pdf](http://www.ecu.edu/cs-admin/financial_serv/customcf/FA_FAQs.pdf) for more information on Financial Aid Authorizations.

Any refunds that a student becomes entitled to shall first be applied to outstanding financial institutional/non-institutional charges owed to the University based on your Title IV authorization.

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](http://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 December 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](http://www.cfnc.org).