

2014/2015 TUITION & FEE SCHEDULE*

	1st Term	2nd Term	3rd Term	Yearly Total
Tuition	\$8,143.00	\$8,143.00	\$8,143.00	\$24,429.00
University Fees	514.00	526.50	526.50	1,567.00
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	0.00	0.00	50.00
Disability Insurance	20.00	20.00	20.00	60.00
Materials	25.00	25.00	25.00	75.00
Electronic Textbooks	219.00	218.00	218.00	655.00
Instrument Lease	1,175.00	1,175.00	1,175.00	3,525.00
ASDA Fee	50.00	50.00	50.00	150.00
Total	\$10,421.00	\$10,381.50	\$10,380.50	\$31,183.00

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

STUDENT HEALTH INSURANCE

Eligibility -

- Required for all School of Dental Medicine students

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

- Fall 2014 and Spring 2015 charge - \$802.00 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 30, 2015 - last day to apply for a waiver
- Visit www.ecu.edu/studenthealth for more information

Spring 2nd Term 2015 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 24, 2014 - January 4, 2015.

IF PAYING BY MAIL: November 10, 2014 - December 8, 2014	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 December 8, 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.
IF PAYING ON-LINE: November 10, 2014 - December 15, 2014	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 http://onestop.ecu.edu a. Students will need their PiratelD 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 . a. 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 p.m. on schedule cancellation dates.
IF PAYING IN PERSON: November 10, 2014 - December 15, 2014	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.
December 15, 2014	All schedules will be cancelled for non-payment after 5:00 p.m.
Beginning December 16, 2014	A \$25.00 processing fee will be applied to all accounts in which re-registration or first time registration occurs after the first schedule cancellation date.
January 5, 2015	First Day of Class.
January 21, 2015	All schedules will be cancelled for non-payment after 5:00 p.m.
January 22, 2015	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.

REFUND NOTICE

Spring 2015 (2nd Term)

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 (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:

- **January 5 – January 9, 2015** (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%;
- **January 10 – January 16, 2015** (6-10 consecutive class days) tuition and required fees will be refunded at 75% minus a \$25 non-refundable processing fee;
- **January 17 – January 26, 2015** (11-15 consecutive class days) tuition and required fees will be refunded at 50% minus a \$25 non-refundable processing fee;
- **January 27 – February 2, 2015** (16-20 consecutive class days) tuition and required fees will be refunded at 25% minus a \$25 non-refundable processing fee;
- **Beginning February 3, 2015** (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:

- Special Course Fees: 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.
- Student Health Insurance: No refunds are available after January 30, 2015.*

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

*Refer to 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 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.

IMPORTANT: To view the Use of Tuition Statement for East Carolina University, please type the following link in your web browser: www.ecu.edu/cs-admin/financial_serv/customcf/graphical_public_support.pdf

Please note that this statement provides detail for the UNC Board of Governors approved annual fees only. For a list and description of both UNC Board of Governors and ECU's special and miscellaneous fees please visit www.ecu.edu/cashier/