

**SUMMER SESSIONS 2014**

**MAIN CAMPUS**

**Fee Payment  
Schedule  
&  
Tuition and  
Fee Schedule**

**GREENVILLE  
NORTH CAROLINA**

*IT IS RECOMMENDED THAT YOU  
RETAIN AND FOLLOW THIS SCHEDULE*

*<http://www.ecu.edu/cashier>*

# SUMMER SESSIONS 2014 PAYMENT SCHEDULE

**READ CAREFULLY – IMPORTANT DATES AND DEADLINES LISTED BELOW\***

## All Students\*

**ECU no longer accepts credit or debit card payments by telephone, mail, or by fax.**

	SESSION 1 2014 Term 201440	11-Week Session 2014 Term 201450	SESSION 2 2014 Term 201460	ECU does not mail paper bills. Students and authorized users will receive email notifications when new Billing statements are available online. <a href="http://www.ecu.edu/cashier">www.ecu.edu/cashier</a>
<b>Holiday Closing</b>				The University will be closed on Monday, May 26, 2014 and Friday, July 4, 2014.
<b>IF PAYING BY MAIL:</b>	April 7 – May 5, 2014	April 7 – May 5, 2014	April 7 – June 12, 2014	<ol style="list-style-type: none"> <li>(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</li> <li>(2) Payments made by mail must be postmarked by the US Postal Service on or before the end date to the left to allow sufficient time for delivery and processing to the student's account. Checks are processed as received. Do not postdate checks.</li> <li>(3) All checks should be made payable to ECU and must contain the student name, Banner ID, address, and telephone number.</li> <li>(4) A \$25 late fee will be assessed for payments received after 5:00 p.m. on May 12, 2014 for Summer Session 1 and 11 Week Session and June 19, 2014 for Summer Session 2.</li> </ol>
<b>IF PAYING ONLINE:</b>	April 7 - May 12, 2014	April 7 - May 12, 2014	April 7 - June 19, 2014	<ol style="list-style-type: none"> <li>(1) Students and authorized users can pay tuition, fees, housing, and dining charges (if applicable) on-line through ECU's eBill system with the following payment methods: <ol style="list-style-type: none"> <li>a. VISA, MasterCard, American Express, or Discover affiliated credit cards with a 2.75% convenience fee.</li> <li>b. E-Check with no fee.</li> </ol> </li> <li>(2) Students can access ECU's eBill system through OneStop at <a href="https://onestop.ecu.edu/">https://onestop.ecu.edu/</a>. <ol style="list-style-type: none"> <li>a. Students will need their PiratelD and Passphrase to enter OneStop.</li> <li>b. Click on the "Tools" tab and select "Tuition Statements, 1098-T Statements and Payments" located in the "Courses" box.</li> </ol> </li> <li>(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>. <ol style="list-style-type: none"> <li>a. Authorized users will need their email address and password to enter ECU's eBill system.</li> </ol> </li> <li>(4) A \$25 late fee will be assessed for payments received after 5:00 p.m. on May 12, 2014 for Summer Session 1 and 11 Week Session and June 19, 2014 for Summer Session 2.</li> <li>(5) The on-line payment system will not be available after 5:00 p.m. on the late fee and schedule cancellation dates.</li> </ol>
<b>IF PAYING IN PERSON:</b>	April 7 - May 12, 2014	April 7 - May 12, 2014	April 7 - June 19, 2014	<ol style="list-style-type: none"> <li>(1) Students can pay tuition, fees, housing, and dining charges (if applicable) in person at the Cashier's Office located in the Old Cafeteria Complex, Room G120.</li> <li>(2) Payment methods accepted are cash, check, money order, certified check, or a PIN based debit card.</li> <li>(3) A \$25 late fee will be assessed for payments received after 5:00 p.m. on May 12, 2014 for Summer Session 1 and 11 Week Session and June 19, 2014 for Summer Session 2.</li> </ol>
	May 13 - May 14, 2014	May 13 - May 14, 2014	June 20 - June 23, 2014	Payments accepted for all charges including a \$25 late payment fee.
	May 14, 2014	May 14, 2014	June 23, 2014	All schedules - both undergraduate and graduate - will be cancelled for non-payment after 5:00 p.m.
	May 19, 2014	May 19, 2014	June 26, 2014	First Day of Class
	May 19 - May 20, 2014	May 19 - May 20, 2014	June 26 - June 27, 2014	Late Registration Day and Schedule Changes (drop/add) Registrar's Office hours – 8:00 a.m. – 5:00 p.m. <ol style="list-style-type: none"> <li>(1) Students who registered early can make changes to their schedule with a signed registration form or code from their advisor.</li> <li>(2) Transfer and first term students attending orientation will meet with their advisor and register at that time.</li> <li>(3) Please reference "DROP-ADD (CHANGE)" procedures on the reverse side.</li> <li>(4) Graduate students can register in their department of study or in the Office of the Registrar.</li> </ol>
	May 21, 2014	May 21, 2014	June 30, 2014	All schedules - both undergraduate and graduate - will be cancelled for non-payment after 5:00 p.m.
	May 22, 2014	May 22, 2014	July 1, 2014	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.
	May 23, 2014	June 16, 2014	July 2, 2014	Last Day for partial refund of tuition and fees. Please reference the Refund Policy section of this brochure for specific information. Refunds of room and board charges are determined by contractual agreement.
				<b>PARTIAL PAYMENT WILL NOT SECURE YOUR SCHEDULE. ALL CHARGES MUST BE PAID IN FULL.</b>

\*We strongly urge you to pay your fees as early as possible in accordance with the above schedule to avoid a LATE PAYMENT FEE AND/OR HAVING YOUR SCHEDULE CANCELLED.

**ECU Cashier's Office hours are from 8:00 a.m. to 5:00 p.m. Monday through Friday.**

# SUMMER SESSIONS 2014 TUITION AND FEE SCHEDULE\*

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

ECU has different tuition and fee rates for main campus (campus code 008), DE/Internet classes (campus code 650), and Physician Assistant Studies (campus code 808). All students who register and/or add classes to their existing schedules are subject to tuition and fee charges based on each campus' rate structure. See the Distance Education Tuition and Fee brochure for DE/Internet rates. See the Physician Assistant Tuition and Fee brochure for Physician Assistant rates. At this time the university does not impose any additional charges specifically related to verification of student identity. Students enrolled in distance education classes in which proctored exams are required may incur charges levied by the proctoring site they choose. Students may obtain a list of proctors located within their geographic area along with any associated fees on the UNC Online Academic Services website at the location <http://services.northcarolina.edu/exams/find.php>

**Session 1: May 19 – June 24, 2014 / 11 Week Session: May 19 – August 1, 2014 / Session 2: June 26 – August 1, 2014**

Summer school 2014 tuition and required fees will be billed per credit hour and not in blocks of credit hours. The following rates have been approved.^

– PER SESSION –

<b>UNDERGRADUATES</b>	per credit hour
<b>Resident Tuition</b>	<b>\$ 179.96</b>
<b>Non-Resident Tuition</b>	<b>768.00</b>
<b>University Fees*</b>	<b>64.25</b>
<b>Educational/Technology Fee*</b>	<b>14.25</b>
<b>Health Service Fee*</b>	<b>9.79</b>
<b>Total (N.C. Resident)</b>	<b>\$268.25</b>
<b>Total (Non-Resident)</b>	<b>\$856.29</b>

<b>GRADUATES</b>	per credit hour
<b>Resident Tuition</b>	<b>\$ 249.61</b>
<b>Non-Resident Tuition</b>	<b>933.89</b>
<b>Additional Professional Tuition</b>	<b>***</b>
<b>University Fees*</b>	<b>85.66</b>
<b>Educational/Technology Fee*</b>	<b>19.00</b>
<b>Health Service Fee*</b>	<b>13.06</b>
<b>Total (N.C. Resident)</b>	<b>\$367.33</b>
<b>Total (Non-Resident)</b>	<b>\$1,051.61</b>

Some graduate and undergraduate classes are assessed special course fees.

\*\*\* All MBA/MSA classes will be assessed an additional \$125.00 per credit hour for tuition.

\*\*\* All MSN/DNP classes will be assessed an additional \$100.00 per credit hour for tuition.

\*\*\* All MS in CSDI classes will be assessed an additional \$50.00 per credit hour for tuition.

\*\*\* All MS in OT classes will be assessed an additional \$20.00 per credit hour for tuition.

\*\*\* All DPT classes will be assessed an additional \$40.00 per credit hour for tuition.

\*\*\* All AuD/PhD will be assessed an additional \$75.00 per credit hour for tuition.

## ROOM RATE (optional)\*\*

Double occupancy with air-conditioning.....\$450.00 per session  
Single occupancy with air-conditioning.....\$625.00 per session

## MEAL PLAN (optional) \*\*

Gold 40 with \$300 Purple Bucks..... \$637.05 (Per Semester)\*  
Gold 80 with \$200 Purple Bucks..... \$836.65 (Per Semester)\*  
\$500 Purple Bucks..... \$500.00 (Per Semester)

*\*Includes Sales Tax*

Students living off campus also have the option to purchase Gold Bucks in any amount over \$20.00

**All prices are per summer session. Initial Pirate Bucks roll over from 1st summer session to 2nd summer session. Pirate Bucks do not roll over into fall semester 2014.**

## SPECIAL FEES:

Clinical Assessment Fee	
(For all Allied Health and Nursing Degrees).....	\$47.50
Private Music Lessons – extra per credit hour.....	\$35.00
Remedial Math – additional tuition.....	\$214.50
Reading Labs – equate to 2 extra hours for tuition purposes	
Returned Check Charge.....	\$25.00
Audit Fee Per Course, N.C. Resident –	
(No Audit Fee for full-time students).....	\$36.00
Audit Fee Per Course, Non-Resident –	
(No Audit Fee for full-time students).....	\$334.00

^ Summer only

\* The above noted fees are required and entitle part-time students to the same services and privileges as full-time students.

\*\* Room and Board Optional (Meal Plan required if housing option is selected.)

Maximum number of credit hours that may be taken per session without special permission: Undergraduate 7; Graduate 7.

# SPECIAL NOTICES, POLICIES AND PROCEDURES • PLEASE READ CAREFULLY

## Textbooks

ECU operates Dowdy Student Stores as a means for students to purchase or RENT their textbooks. Computers, supplies, ECU apparel & gifts are also available. The Medical Bookstore on west campus, a branch of Dowdy Student Stores, serves the BSOM with specialized textbooks & merchandise. Store profits are given back to students via scholarships. [www.ecu.edu/studentstores](http://www.ecu.edu/studentstores).

## Registration

Admitted students who are not registered must secure a registration form or a registration PIN from their advisor, register, and then pay fees. The registration PIN is used for on line registration through Banner Self Service. Undergraduate students who have not been fully admitted must be cleared by the Admissions Office, secure a registration form or registration PIN from their advisor, register, and then pay fees. Graduate students not fully admitted must be cleared by the Graduate Admissions Office, register, and then pay fees. Readmitted students must be officially admitted by the Undergraduate Admissions Office, secure a registration form or registration PIN from their advisor, register, and then pay fees. **STUDENTS ARE NOT OFFICIALLY ENROLLED UNTIL FEES ARE PAID.**

## Drop-Add (Change)

1. A schedule change period will be scheduled at the beginning of each semester.
  - A student may drop-add with the approval of the advisor. The student must secure the signature of his or her advisor on the schedule change form and take it to the appropriate terminal operator for keying. During the first 2 (two) class days students may drop/add online through Banner Self Service with the registration PIN received from their advisor.
  - Schedule change policies for graduate students will remain the same as in the past. (See graduate catalog.)
2. **Students adding courses resulting in a higher number of hours will be charged per credit hour upon the completion of their registration. ALL FEES MUST BE PAID TO CONFIRM REGISTRATION/CLASS SCHEDULE.**

**To officially withdraw from the University, a student must give written notice to the Office of the Registrar.**

### CONTACT INFORMATION:

**Student Financial Services Call Center** – (Cashier's and Financial Aid) –

(252) 737-6886; (252) 737-6610; Toll Free Number 1 (888) 331-5328

**Cashier's Office** - fax (252) 328-2413

**Financial Aid** - fax (252) 328-4347

**Residency (in-state/out-of-state tuition):**

Undergraduate – (252) 737-2386; Graduate – (252) 328-5792;

Military – (252) 328-6077

**University Housing** – (252) 328-4663

**Student Health Services** – (252) 328-6841

**University Dining Services** – (252) 328-3663

**Distance Education** – (252) 328-9206; Toll Free Number 1 (800) 398-9275

**Office of the Registrar** – (252) 328-6524

**Office of Undergraduate Admissions** – (252) 328-6640

**Graduate Admissions** – (252) 328-6012

**Dowdy Student Stores** – (252) 328-6731; Toll Free Number 1 (877) 499-8398

## 50% Tuition Surcharge

**Please be advised that undergraduates may be subject to a 50% tuition surcharge for hours in excess of 140 credit hours. Summer credit hours earned are exempt. See your department chair or advisor for details of this law as it may apply to you. <http://www.ecu.edu/cs-acad/registrar/TuitionSurcharge.cfm>**

## 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 room and board charges which are determined by contractual agreement) will be made as per the appropriate summer session schedule detailed below:

### First Summer Session

- May 19 – May 23, 2014 (first five consecutive class days starting with the first official day of classes for the University) tuition and required fees will be refunded at 100%.
- Beginning May 27, 2014 (or the 6th 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.

### Eleven-Week Summer Session

- May 19 – May 23, 2014 (first five consecutive class days starting with the first official day of classes for the University) tuition and required fees will be refunded at 100%;
- May 24 – June 2, 2014 (6-10 consecutive class days) tuition and required fees will be refunded at 75%;
- June 3 – June 9, 2014 (11-15 consecutive class days) tuition and required fees will be refunded at 50%;
- June 10 – June 16, 2014 (16-20 consecutive class days) tuition and required fees will be refunded at 25%;
- Beginning June 17, 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.

### Second Summer Session

- June 26 – July 2, 2014 (first five consecutive class days starting with the first official day of classes for the University) tuition and required fees will be refunded at 100%.
- Beginning July 3, 2014 (6th 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.

All refunds will be subject to the above noted time limitations and will be based on the difference between the amount paid and the charge for the number of hours for which the student is officially registered.

**POLICY EXCEPTION:** There will be no refunds available on special course fees after the first week of classes (five class days starting with the first official day of classes for the University).

Drops and withdrawals may impact a student's financial aid awards – resulting in reductions to existing aid awards. Please refer to Student Financial Aid's website (<http://www.ecu.edu/financial/>) for more information.

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.

## **Residence Classification Notice to Students**

Your current residence classification, for purposes of applicable tuition rates, is required to be changed if, since original establishment of your current classification, your state of legal residence has changed.

(1) If you currently are classified as a non-resident for tuition purposes, it is your right to petition for a change in classification to that of resident if you claim that you are now and, for at least the 12-month period immediately preceding the date of such petition, have been a legal resident for tuition purposes of North Carolina. If it is determined that in fact you have been a legal resident for the required 12-month period, the effective date of change in applicable tuition rates shall be the beginning of the academic term next following the date of application for tuition change, provided, that a change in billing rate may be made retroactive to the beginning of an academic term during which application was made if the 12-month period is found to have been satisfied the beginning of that term.

(2) If you currently are classified as a resident for tuition purposes, it is your obligation to petition for a change in classification to that of a non-resident if you have reasonable basis for believing that change in facts requires such a change in classification. Failure to fulfill this obligation may result in appropriate disciplinary action including, but not necessarily limited to, cancellation of enrollment. If it is determined that in fact you have become a non-resident, the effective date of change in applicable tuition rates shall be the next semester or term following the date of change in facts which required the change in classification, unless you are eligible to continue paying the resident rate for the 12-month grace period.

Copies of the applicable North Carolina Law and institutional regulations which govern such classification determinations are available in Joyner Library for inspection. The Residence Manual may also be viewed online at <http://www.ecu.edu/cs-acad/registrar/residency.cfm>. Students are responsible for being familiar with the contents of these two sources of regulations.

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***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.cfn.org](http://www.cfn.org)***