

SUMMER SESSIONS 2015

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 2015 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.

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	SESSION 1 2015 Term 201540	11-Week Session 2015 Term 201550	SESSION 2 2015 Term 201560	ECU does not mail paper bills. Students and authorized users will receive email notifications when new Billing statements are available online. www.ecu.edu/cashier	
Holiday Clos	sing			 Billing statements are available online. www.ecu.edu/cashier The University will be closed on Monday, May 25, 2015 and Friday, July 3, 2015. (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: a. Standard Remittance Address: ECU TUITION PAYMENTS; PO BOX 603084; CHARLOTTE, NC 28260-3084 b. Overnight Remittance Address: ECU TUITION PAYMENTS; LOCKBOX SERVICES REF. 603084; 1525 WEST WT HARRIS BLVD - 2C2; CHARLOTTE, NC 28262 (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. (3) All checks should be made payable to ECU and must contain the student name, Banner ID, address, and telephone number. (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: 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 https://onestop.ecu.edu/. 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 	
IF PAYING By Mail:	April 6 – May 6, 2015	April 6 – May 6, 2015	April 6 – June 15, 2015	 Mail checks to: a. Standard Remittance Address: ECU TUITION PAYMENTS; PO BOX 603084; CHARLOTTE, NC 28260-3084 b. Overnight Remittance Address: ECU TUITION PAYMENTS; LOCKBOX SERVICES REF. 603084; 1525 WEST WT HARRIS BLVD - 2C2; CHARLOTTE, NC 28262 (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. (3) All checks should be made payable to ECU and must contain the student name, Banner ID, address, and tele- 	
IF PAYING ONLINE:	April 6 - May 13, 2015	April 6 - May 13, 2015	April 6 - June 22, 2015	 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 https://onestop.ecu.edu/. a. Students will need their PirateID and Passphrase to enter OneStop. 	
IF PAYING In Person:	April 6 - May 13, 2015	April 6 - May 13, 2015	April 6 - June 22, 2015	 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. Payment methods accepted are cash, check, money order, certified check, or a PIN based debit card. 	
	May 13, 2015	May 13, 2015	June 22, 2015	All schedules - both undergraduate and graduate - will be cancelled for non-payment after 5:00 p.m.	
Beginning	May 14, 2015	May 14, 2015		For the Summer 1, 2015 term and the 11 Week Summer 2015 term, the University will assess a \$25 processing fee beginning on 05/14/2015 for all accounts not paid in full or by pending financial aid. Additionally, any student incurring tuition and fee charges for the first time after 05/13/2015 will be assessed a \$25 processing fee.	
Beginning			June 23, 2015	For the Summer 2, 2015 term, the University will assess a \$25 processing fee beginning on 06/23/2015 for all accounts not paid in full or by pending financial aid. Additionally, any student incurring tuition and fee charges for the first time after 06/22/2015 will be assessed a \$25 processing fee.	
	May 18, 2015	May 18, 2015	June 25, 2015	First Day of Class	
	May 18 - May 19, 2015	May 18 - May 19, 2015	June 25 - June 26, 2015	 Late Registration Day and Schedule Changes (drop/add) Registrat's Office hours – 8:00 a.m. – 5:00 p.m. (1) Students who registered early can make changes to their schedule with a signed registration form or code from their advisor. (2) Transfer and first term students attending orientation will meet with their advisor and register at that time. (3) Please reference "DROP-ADD (CHANGE)" procedures on the reverse side. (4) Graduate students can register in their department of study or in the Office of the Registrar. 	
	May 20, 2015	May 20, 2015	June 29, 2015	All schedules - both undergraduate and graduate - will be cancelled for non-payment after 5:00 p.m.	
	May 21, 2015	May 21, 2015	June 30, 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 Registrar's Office.	
	May 22, 2015	June 15, 2015	July 1, 2015	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.	
				PARTIAL PAYMENT WILL NOT SECURE YOUR SCHEDULE. ALL CHARGES MUST BE PAID IN FULL.	

*We strongly urge you to pay your fees as early as possible in accordance with the above schedule to avoid a PROCESSING 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 2015 TUITION AND FEE SCHEDULE*

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

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 18 – June 22, 2015 / 11 Week Session: May 18 – July 30, 2015 / Session 2: June 25 – July 30, 2015

Summer school 2015 tuition and required fees will be billed per credit hour. The following rates have been approved.^

- FEN 3E33IUN -						
UNDERGRADUATES	per credit hour					
Resident Tuition	\$ 179.96					
Non-Resident Tuition	813.17					
University Fees*	66.96					
Educational/Technology Fee*	14.25					
Health Service Fee*	9.79					
Total (N.C. Resident)	\$270.96					
Total (Non-Resident)	\$904.17					
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GRADUATES	per credit hour					
GRADUATES Resident Tuition	per credit hour \$ 249.61					
Resident Tuition	\$ 249.61					
Resident Tuition Non-Resident Tuition	\$ 249.61 933.89					
Resident Tuition Non-Resident Tuition Additional Professional Tuition	\$ 249.61 933.89 ***					
Resident Tuition Non-Resident Tuition Additional Professional Tuition University Fees*	\$ 249.61 933.89 *** 89.27					
Resident Tuition Non-Resident Tuition Additional Professional Tuition University Fees* Educational/Technology Fee*	\$ 249.61 933.89 *** 89.27 19.00					

- PER SESSION -

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/PHD-Nursing/Post Master's in MSN 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.
- ROOM RATE (optional)**

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

MEAL PLAN (optional) **

Block 40......\$637.05 (Per Semester)* Block 80......\$836.65 (Per Semester)* Block 100......\$637.05 (Per Semester)* \$500 Pirate Bucks....\$500.00 (Per Semester)

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 2015. *** 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.

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

*** All MS of Social Work classes will be assessed an additional \$34.00 per credit hour for tuition.

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	\$216.00				
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

*Includes Sales Tax

* 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.

TURN PAGE FOR SPECIAL NOTICES, POLICIES AND PROCEDURES ⇒

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)

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) 328-6012; 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) 328-671; Toll Free Number 1 (877) 499-8388

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 18 May 22, 2015 (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 23, 2015 (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 18 May 22, 2015 (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 23 June 1, 2015 (6-10 consecutive class days) tuition and required fees will be refunded at 75%;
- June 2 June 8, 2015 (11-15 consecutive class days) tuition and required fees will be refunded at 50%;
- June 9 June 15, 2015 (16-20 consecutive class days) tuition and required fees will be refunded at 25%;
- Beginning June 16, 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.

Second Summer Session

- June 25 July 1, 2015 (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 2, 2015 (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) 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 TouchNet.

Students currently access TouchNet through the ECU OneStop (https://onestop.ecu. edu). Students will have the option to have their refunds deposited directly into their own bank accounts. If direct deposit information is not provided to the university, refund checks will be mailed to the student.

CONTINUES AND AND FEE SCHEDULE

SPECIAL NOTICES, POLICIES AND PROCEDURES • PLEASE READ CAREFULLY

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.

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/).