

SPRING 2017 TUITION & FEE SCHEDULE*

	Annual	Fall 2016 Semester	Spring 2017 Semester
Tuition	\$18,159.00	\$9,079.50	\$9,079.50
University Fees	1,914.00	957.00	957.00
Educational/Technology Fee	382.00	191.00	191.00
Health Service Fee	255.00	127.50	127.50
Clinical Assessment Fee	95.00	47.50	47.50
Disability Insurance	78.60	39.30	39.30
Lab Fee	20.00	10.00	10.00
Safety and Security Fee	30.00	15.00	15.00
Total	\$20,933.60	\$10,466.80	\$10,466.80

* 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 2016 and Spring 2017 charge - \$1,111.00 per semester
- Credits to accounts are issued once ECU receives notice of an approved waiver

Waivers - Visit <https://www.bcbsnc.com/content/studentblue/ecu/index.htm> to apply for a waiver

- January 30, 2017 - last day to apply for a waiver
- Visit www.ecu.edu/studenthealth for more information

SPRING 2017 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 23, 2016-January 2, 2017

IF PAYING BY MAIL: November 14, 2016 - December 6, 2016	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 (UPS and FedEx Only): 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 December 6, 2016 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 14, 2016 - December 13, 2016	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 card with a 2.75% convenience fee. b. E-check with no fee. 2) Students can access ECU's eBill system through Pirate Port at https://pirateport.ecu.edu/portal/ . a. Students will need their PirateID and Passphrase to enter Pirate Port. b. Click on the "Tools" tab and select "Tuition Statements, 1098-T Statements and Payments" located in the "Cashier" section. 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 14, 2016 - December 13, 2016	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.
December 13, 2016	All Spring 2017 billing statements are due. All outstanding balances on a student's billing statement must be paid in full. All schedules will be cancelled for non-payment after 5:00pm.
Beginning December 14, 2016	For the Spring 2017 term, the University will assess a \$25.00 processing fee beginning on December 14, 2016 for all accounts not paid in full, secured by a tuition payment plan or by pending financial aid. Additionally, any student incurring tuition and fee charges for the first time after December 13, 2016 will be assessed a \$25.00 processing fee.
January 18, 2017	All schedules will be cancelled for non-payment after 5:00 p.m.
January 19, 2017	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.

REFUND NOTICE SPRING SESSION 2017

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	November 28 - December 2, 2016	December 3 - December 16, 2016	December 10 - December 16, 2016	December 17 - January 9, 2017	January 10, 2017
M2 & M3	January 3 - January 9, 2017	January 10 - January 17, 2017	January 18 - January 24, 2017	January 25 - January 31, 2017	February 1, 2017
M4	January 9 - January 17, 2017	January 18 - January 24, 2017	January 25 - January 31, 2017	February 1 - February 7, 2017	February 8, 2017

** 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 the first ten (10) class days starting with the first official day of classes for the University.

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 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.

Students currently access TouchNet through the Pirate Port (<https://pirateport.ecu.edu/portal/>). Students will have the option to have their refunds deposited into their own bank accounts. If direct deposit information is not provided to the University, refund checks will be mailed to the student. For more information regarding this refund process, please visit http://www.ecu.edu/cs-admin/financial_serv/customcf/TouchNet_eRefunds.pdf.

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/

REVISED 1/09/2017 DUE TO ADVERSE WEATHER CONDITIONS