



SUMMER 2017 TUITION & FEE SCHEDULE*

	1st Term	2nd Term	3rd Term	Annual
Tuition	\$8,950.33	\$8,950.33	\$8,950.34	\$ 26,851.00
University Fees	638.00	638.00	638.00	1,914.00
Educational/Technology Fee	127.33	127.33	127.33	382.00
Health Service Fee	85.00	85.00	85.00	255.00
Clinical Assessment Fee	32.00	32.00	31.00	95.00
Dental Comp Risk Management Fee	50.00	0.00	0.00	50.00
Materials	25.00	25.00	25.00	75.00
Student Organization Fee	20.00	20.00	20.00	60.00
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	52.50	52.50	0.00	105.00
Safety and Security Fee	10.00	10.00	10.00	30.00
Dental Housing	400.00	400.00	400.00	1,200.00
Total	\$11,784.16	\$11,733.16	\$11,679.67	\$ 35,197.00

* 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: www.ecu.edu/studenthealth/

Note: Spring coverage extends through July 31, 2017, so health insurance charges are not billed for SoDM's third term.

SUMMER 3rd TERM 2017 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: Monday, May 29, 2017; and Tuesday, July 4, 2017.

IF PAYING BY MAIL: April 3, 2017 - April 5, 2017	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 25260-3084. b. Overnight Remittance Address: ECU TUITION PAYMENTS; LOCKBOX SERVICES REF. 603084; 1525 WEST WT HARRIS BLVD. - 2C2; CHARLOTTE, NC 28262 (UPS and FedEx Only) 2) Payments made by mail must be postmarked by the US Postal Service on or before April 5, 2017 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: April 3, 2017 - April 12, 2017	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 Pirate Port at http://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: April 3, 2017 - April 12, 2017	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.
April 12, 2017	All Summer 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 5:00 p.m. *Note: The on-line payment system will not be available between 5:00 p.m. and 12:00 a.m.
April 13, 2017	For the Summer 2017 3rd term, the University will assess a \$25.00 processing fee beginning on April 13, 2017 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 April 12, 2017 will be assessed a \$25.00 processing fee.
May 1, 2017	First Day of Class.
May 10, 2017	All schedules - will be cancelled for non-payment after 5:00 p.m. *Note: The on-line payment system will not be available between 5:00 p.m. and 12:00 a.m.
May 11, 2017	A schedule can only be reinstated when proof of attendance from instructors and proof of satisfactory payment arrangements with the Cashier's Office have been shown to the School of Dental Medicine Office of Student Affairs.
May 30, 2017	Last day for SODM students to receive a partial refund for withdrawing or dropping classes.

REFUND NOTICE

Summer 2017 (3rd 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:

- **May 1 – May 8, 2017** (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 9 – May 15, 2017** (6-10 consecutive class days) tuition and required fees will be refunded at 75% minus a \$25 non-refundable processing fee;
- **May 16 – May 22, 2017** (11-15 consecutive class days) tuition and required fees will be refunded at 50% minus a \$25 non-refundable processing fee;
- **May 23 – May 30, 2017** (16-20 consecutive class days) tuition and required fees will be refunded at 25% minus a \$25 non-refundable processing fee;
- **Beginning May 31, 2017** (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.

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 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 based on your Title IV authorization.

Students can currently access TouchNet through the Pirate Port (<https://pirateport.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. 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/