

# SPRING 2018 TUITION & FEE SCHEDULE\*

	Annual	Fall 2017 Semester	Spring 2018 Semester
Tuition	\$20,252.00	\$10,126.00	\$10,126.00
University Fees	2,003.00	1,001.50	1,001.50
Educational/Technology Fee	395.00	197.50	197.50
Health Service Fee	263.00	131.50	131.50
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
<b>Total</b>	<b>\$23,136.60</b>	<b>\$11,568.30</b>	<b>\$11,568.30</b>

\* 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 2017 and Spring 2018 charge - \$1,270.00 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 31, 2018 - last day to apply for a waiver
- Visit [www.ecu.edu/studenthealth](http://www.ecu.edu/studenthealth) for more information

## SPRING 2018 PAYMENT SCHEDULE

ECU does not accept credit or debit card payments by telephone, mail, or fax.

<b>IF PAYING BY MAIL:</b> November 13, 2017 - December 6, 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 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, 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.
<b>IF PAYING ON-LINE:</b> November 13, 2017 - December 13, 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 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 <a href="https://pirateport.ecu.edu/portal/">https://pirateport.ecu.edu/portal/</a> . 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 <a href="https://epay-banner.ecu.edu/C20694_tsa/web">https://epay-banner.ecu.edu/C20694_tsa/web</a> . 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.
<b>IF PAYING IN PERSON:</b> November 13, 2017 - December 13, 2017	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, 2017	All Spring 2018 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, 2017	For the Spring 2018 term, the University will assess a \$25.00 processing fee beginning on December 14, 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 December 13, 2017 will be assessed a \$25.00 processing fee.
January 17, 2018	All schedules will be cancelled for non-payment after 5:00 p.m.
January 18, 2018	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 2018

**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 27 - December 1, 2017	December 2 - December 8, 2017	December 9 - December 15, 2017	December 16 - December 22, 2017	December 23, 2017
M2 & M4	January 8 - January 12, 2018	January 13 - January 22, 2018	January 23 - January 29, 2018	January 30 - February 5, 2018	February 6, 2018
M3	January 2 - January 8, 2018	January 9 - January 16, 2018	January 17 - January 23, 2018	January 24 - January 30, 2018	January 31, 2018

\*\* 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](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](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](http://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/](http://www.ecu.edu/cashier/)