



Fall 2024 - Withdrawal Refund Schedule 8 Week Block

Last Day for Refunds 8W1 - August 30, 2024

Last Day for Refunds 8W2- October 22, 2024

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 will be made as follows for students who withdraw or drop to a lower block of credit hours:

Student Level	100% Refund	75% Refund**	50% Refund**	25% Refund**	Start of No Refund
8W1	August 19- August 21, 2024	August 22- August 26, 2024	August 27- August 28, 2024	August 29- August 30, 2024	August 31, 2024
8W2	October 9- October 11, 2024	October 12- October 16, 2024	October 17- October 18, 2024	October 19- October 22, 2024	October 23, 2024

**minus a \$25.00 processing fee

NO refunds will be considered after the designated limited refund period(s).
To officially withdraw, a student must give written notice to the Office of the Registrar. If a student wishes to appeal, the process must be initiated in writing to the Tuition Refund Appeals Committee at: tuitionappeals@ecu.edu

Other Refunds

<i>Room and Board Charges:</i>	Determined by contractual agreement
<i>Special Course Fees:</i>	No refunds are available after the first five (5) class days starting with the first official day of classes for the University.
<i>Student Health Insurance:</i>	No refunds are available after the first ten (10) class days starting with the first official day of classes for the University.
(Refer to contracts and catalogs or contact the appropriate department/office for more details)	

If you receive Title IV Financial Aid, your Financial Aid Authorization may affect the balance of your account. For more information on Financial Aid Authorizations, please visit: <https://financialservices.ecu.edu/cashier-financial-aid-authorizations-faqs/>

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 Pirate Port. 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: <https://financialservices.ecu.edu/cashier-touch-net-erefunds/>