Fall 2024 - Withdrawal Refund Schedule
Brody School of Medicine

Last Day for Refunds M1/M2- August 23, 2024

Last Day for Refunds M3/M4- July 29, 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 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/M2	July 29- August 2, 2024	August 3 - August 9, 2024	August 10- August 16, 2024	August 17- August 23, 2024	August 24, 2024
M3/M4	July 1- July 8, 2024	July 9- July 15, 2024	July 16- July 22, 2024	August 23- July 29, 2024	July 30, 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

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.

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/