### Fall 2024 - Withdrawal Refund Schedule
#### 8 Week Block

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

**minus a $25.00 processing fee

**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:

- **8W1:** Last Day for Refunds - August 30, 2024
- **8W2:** Last Day for Refunds - October 22, 2024

**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**

**Room and Board Charges:** Determined by contractual agreement

**Special Course Fees:** No refunds are available after the first five (5) class days starting with the first official day of classes for the University.

**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.

(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/](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-erfunds/](https://financialservices.ecu.edu/cashier-touch-net-erfunds/)