



Fall 2025 – Withdrawal Refund Schedule 8 Week Block

Last Day for Refunds 8W1 – September 8, 2025
Last Day for Refunds 8W2- October 28, 2025

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 25- August 27, 2025	August 28- September 2, 2025	September 3 September 4, 2025	September 5 September 8, 2025	September 9, 2025
8W2	October 15- October 17, 2025	October 18- October 22, 2025	October 23- October 24, 2025	October 25- October 28, 2025	October 29, 2025

*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

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: [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 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: [Student eRefunds Through TouchNet](#).