



Spring 2025 - Withdrawal Refund Schedule 8 Week Block

Last Day for Refunds 8W1 - January 27, 2025

Last Day for Refunds 8W2- March 14, 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	January 13- January 15, 2025	January 16- January 21, 2025	January 22- January 23, 2025	January 24- January 27, 2025	January 28, 2025
8W2	March 3- March 5, 2025	March 6- March 10, 2025	March 11- March 12, 2025	March 13- March 14, 2025	March 15, 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

<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>ECU First Day Course Materials:</i>	Undergraduate students only. No refunds are available after the 100% refund period or after opt-out deadline.
<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/>