



## Fall 2024 - Withdrawal Refund Schedule Main Campus / Distance Education

### Last Day for Refunds - September 16, 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:

Dates	Class Days	Tuition and Required Fees Refunded at...
August 19-August 23, 2024	First five consecutive class days	100%
August 24-August 30, 2024	6-10 consecutive class days	75% **
August 31-September 9, 2024	11-15 consecutive class days	50% **
September 10-September 16, 2024	16-20 consecutive class days	25% **
Beginning September 17, 2024	(21st consecutive class day)	Refunds will not be considered. If a student wishes to appeal, the process must be initiated in writing to the Tuition Refund Appeals Committee at: <a href="mailto:tuitionappeals@ecu.edu">tuitionappeals@ecu.edu</a>
**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.**

### 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/>