



Summer 2025 - Withdrawal Refund Schedule Main Campus/ Distance Education

Last Day for Refunds

First Summer Session (Term 202540): Last Day for Refunds- May 23
 Eleven-Week Summer Session (Term 202550): Last Day for Refunds- June 16
 Second Summer Session (Term 202560): Last Day for Refunds- July 2

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 amount of credit hours:

Summer Session	100% Refund 1-5 Days of Class	75% Refund 6-10 Days of Class minus a \$25.00 processing fee	50% Refund 11-15 Days of Class minus a \$25.00 processing fee	25% Refund 16-20 Days of Class minus a \$25.00 processing fee	Start of No Refund
First Summer Session	May 19 – May 23, 2025	NA	NA	NA	May 24, 2025*
Eleven-Week Summer Session	May 19 – May 23, 2025	May 24– June 2, 2025	June 3- June 9, 2025	June 10- June 16, 2025	June 17, 2025*
Second Summer Session	June 26 – July 2, 2025	NA	NA	NA	July 3, 2025*

*Beginning May 24, 2025, June 17, 2025 and July 3, 2025 refunds will not be considered . If a student wishes to appeal, the process must be initiated in writing to the Tuition Refund Appeals Committee: Tuitionappeals@ecu.edu

**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.
 You may be responsible for payment of all charges if you do not officially withdraw.**

Other Refunds*

Special Course Fees:

There will be no refunds available on special course fees including but not limited to private music fees, remedial math, or nursing fees after the first five (5) class days starting with the first official day of classes for each Summer Session.

If you receive Title IV Financial Aid, your Financial Aid Authorization may affect the balance of your account. Please visit <https://financialservices.ecu.edu/cashier-financial-aid-authorizations-faqs/> for more information on 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 (<https://pirateport.ecu.edu/connect/#/login>). 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/>.