



**Spring 2024 - Withdrawal Refund Schedule**  
**School of Dental Medicine**

**Last Day for Refunds - January 31, 2023**

**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...
January 3 - January 9, 2024	First five consecutive class days	100%
January 10 - January 17, 2024	6-10 consecutive class days	75% **
January 18 - January 24, 2024	11-15 consecutive class days	50% **
January 25 - January 31, 2024	16-20 consecutive class days	25% **
Beginning February 1, 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>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 of 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/>