



Summer 2024 - Withdrawal Refund Schedule School of Dental Medicine

Last Day for Refunds - May 24, 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 amount of credit hours:

Dates	Class Days	Tuition and Required Fees Refunded at...
April 29, 2024 - May 3, 2024	First five consecutive class days	100%
May 4, 2024 - May 10, 2024	6-10 consecutive class days	75% minus a \$25.00 processing fee
May 11, 2024 - May 17, 2024	11-15 consecutive class days	50% minus a \$25.00 processing fee
May 18, 2024 - May 24, 2024	16-20 consecutive class days	25% minus a \$25.00 processing fee
Beginning May 25, 2023	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 TUITIONAPPEALS@ECU.EDU	

**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*

No refunds are available for the disability insurance fee, dental instrument lease charges, dental comp risk management fee, material charges, electronic textbook *Special Course Fees*: charges, ASDA fee, and clinical assessment fee after the first five (5) class days starting with the first official day of classes for the School of Dental Medicine.

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/>.