



Spring 2024 - Withdrawal Refund Schedule 8 Week Block

Last Day for Refunds 8W1 - January 22, 2024

Last Day for Refunds 8W2- March 8, 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:

Student Level	100% Refund	75% Refund**	50% Refund**	25% Refund**	Start of No Refund
8W1	January 8 - January 10, 2024	January 11 - January 16, 2024	January 17 - January 18, 2024	January 19 - January 22, 2024	January 23, 2024
8W2	February 26 - February 28, 2024	February 29 - March 4, 2024	March 5 - March 6, 2024	March 7 - March 8, 2024	March 9, 2024

**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>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/>