Gina Knight 11/12/2026

SPRING 2027 REFUND SCHEDULE

Checks will be mailed to the permanent address on record for students who do not use the direct deposit option.

UNDERGRADUATE STUDENTS with loans must be enrolled in at least six credit hours to receive a refund from their loan proceeds.

GRADUATE AND LAW STUDENTS with loans must be enrolled in at least four and one half credit hours to receive a refund.

Credit Account Balance On These Dates	Refund Process Begins at 8:00 A.M. On These Dates	Distribution Date Refunds Deposited or Mailed On These Dates	Distribution Place
01/15/27	01/16/27	01/27/27	Bank of Choice/Mailed to Permanent Address on Record
01/20/27	01/21/27	01/29/27	Bank of Choice/Mailed to Permanent Address on Record
01/31/27	02/01/27	02/12/27	Bank of Choice/Mailed to Permanent Address on Record
02/05/27	02/08/27	02/19/27	Bank of Choice/Mailed to Permanent Address on Record
02/12/27	02/15/27	02/26/27	Bank of Choice/Mailed to Permanent Address on Record
02/17/27	02/18/27	02/26/27	
02/26/27	03/01/27	03/12/27	Bank of Choice/Mailed to Permanent Address on Record
03/05/27	03/08/27	03/19/27	Bank of Choice/Mailed to Permanent Address on Record
03/12/27	03/15/27	03/25/27	Bank of Choice/Mailed to Permanent Address on Record
03/17/27	03/18/27	03/25/27	
03/31/27	04/01/27	04/12/27	Bank of Choice/Mailed to Permanent Address on Record
04/02/27	04/05/27	04/16/27	Bank of Choice/Mailed to Permanent Address on Record
04/09/27	04/12/27	04/23/27	Bank of Choice/Mailed to Permanent Address on Record
04/21/27	04/22/27	04/29/27	Bank of Choice/Mailed to Permanent Address on Record
04/30/27	05/03/27	05/14/27	Bank of Choice/Mailed to Permanent Address on Record
05/07/27	05/10/27	05/21/27	Bank of Choice/Mailed to Permanent Address on Record

SPRING 2027 REFUND SCHEDULE (CONTINUED)

Checks will be mailed to the permanent address on record for students who do not use the direct deposit option.

UNDERGRADUATE STUDENTS with loans must be enrolled in at least six credit hours to receive a refund from their loan proceeds.
GRADUATE AND LAW STUDENTS with loans must be enrolled in at least four- and one-half credit hours to receive a refund.

Notes: Students, adding a class after spending their refund check, **will be charged additional tuition and fees** for the added class(es). Students, who drop a class after spending their refund check, **are subject to owe money back** to the university if their financial aid is reduced due to a lesser course load.

Restrictions For Refunds from Loans

UNDERGRADUATE STUDENTS with loans must be enrolled in at least six credit hours to receive a refund from their loan proceeds**.**

GRADUATE AND LAW STUDENTS with loans must be enrolled in at least four- and one-half credit hours to receive a refund from their loan proceeds.

Overpayments

UNDERGRADUATE STUDENTS who are enrolled in less than six credit hours and who have an overpayment on their account due to payments by check, cash, or credit card will be refunded at the end of the semester in which the credit occurred. Overpayments caused by credit card payments will not be credited back to the credit card. All overpayments will be mailed to the Permanent Address on Record or overpayments will be directly deposited in the student's active direct deposit account on file.

SPRING 2027 REFUND SCHEDULE (CONTINUED)

Checks will be mailed to the permanent address on record for students who do not use the direct deposit option.

GRADUATE AND LAW STUDENTS who are enrolled in less than four- and one-half credit hours and who have an overpayment on their account due to payments by check, cash, or credit card will be refunded at the end of the semester in which the credit occurred. Overpayments caused by credit card payments will not be credited back to the credit card. All overpayments will be mailed to the Permanent Address on Record or overpayments will be directly deposited in the student's active direct deposit account on file.

ENROLLED FULL-TIME STUDENTS, who overpaid their accounts using personal checks, will be refunded within two weeks after the overpayment occurred during the regular refund cycle. Students whose checks are returned because of insufficient funds will be charged a $27.00 NSF Fee. In addition, NCCU will not accept personal checks of any form/type for the duration of the student's enrollment at NCCU.

NON-ENROLLED STUDENTS WITH CREDIT BALANCES

due to payments by cash, check, or credit card will receive refunds at the end of the semester in which the credit occurred.
Overpayments caused by credit card payments will not be credited back to the credit card. All overpayments will be mailed to the Permanent Address on Record or overpayments will be directly deposited in the student's active direct deposit account on file.

Room and Board Charges – Students should verify that charges for room and board appear on his/her student account before spending his/her refund check. It is the student's responsibility to pay for his/her room and board charges if he/she spends his/her refund check before these charges have been applied to his/her student account.

SPRING 2027 REFUND SCHEDULE (CONTINUED)

Checks will be mailed to the permanent address on record for students who do not use the direct deposit option.

Other Incurred Charges – All charges incurred after the student receives his/her refund become the responsibility of the student to pay for those charges.

Faculty and Staff Tuition Waivers

If you plan to use your Faculty and Staff Tuition Waiver as part of the ½ payment towards your Spring 2027 charges, the deadline to submit your Faculty and Staff Tuition Waiver Form to the Student Accounting Department by 12 p.m. on January 25, 2027.

Please note: Students in the Executive Master of Public Administration Program (EMPA Program), NCCU Flight Path Program, or (OMP Program-Fast-Track Online Master of Public Administration Program) cannot use the Faculty and Staff Tuition Waiver to pay for any courses in this program.

Accident & Sickness Insurance Waivers

If you plan to use your Accident & Sickness Insurance Waiver as part of the ½ payment towards your Spring 2027 charges, your Accident & Sickness Insurance Waiver must be approved and reflected on your student account by 12 p.m. on January 25, 2027.