

First Year Student Class of 2026

	Fall 5-months	Spring 4-months	Academic Year
Educational Expenses (Student Bursar Account Charges)			
Fuqua Daytime Tuition	38,963	38,962	77,925
Student Medical Insurance*	3,462		3,462
Health Fee	484	484	968
MBA Association (Gov't Fee)	575		575
Graduate Activity Fee	18	19	37
Graduate Recreational Facility Fee	187	187	374
Graduate Student Services Fee	12	12	24
Transcript Fee	120		120
Pre-Term Fee	2,445		2,445
Total	46,266	39,664	85,930
Educational Supplies			
Books/Course Packs**	424	424	848
Total	424	424	848
Student Living Expenses			
Board (Food)	2,350	1,880	4,230
Housing (including Utilities & Phone Service)	7,510	6,008	13,518
Miscellaneous	2,370	1,896	4,266
Transportation	1,130	904	2,034
Total	13,360	10,688	24,048
Total Cost of Attendance	60,050	50,776	110,826
Student Loan Borrowing Eligibility (with U.S. cosigner)*** , (no-cosigner International loan)****	60,050	50,776	110,826

NOTE: The established educational supplies and living expenses of this COA are results of a triennial Duke University survey completed by Duke students receiving financial aid (i.e. student loans). The Financial Aid Office uses the survey results to establish a "student budget" and determine eligible borrowing amounts.

***Student Medical Insurance Plan** is required for all Fuqua Daytime MBA students and is charged during the fall semester. It can be waived if you have other health insurance coverage. Please contact our Financial Aid Office if your Duke-sponsored Student Medical Insurance Plan cost is different from this amount. We will adjust your COA accordingly. The actual cost of the Student Medical Insurance Plan is established in late spring each year. The University Bursar's Office provides additional information regarding student medical insurance with fall tuition statements.

****Course Pack charges** are posted to the Bursar account later in the semester, after the tuition and standard fees are charged. Therefore, students who are expecting a refund from their aid funds (i.e. loans) are encouraged to budget a portion of their refund to eventually pay for their anticipated course pack charges. **Course pack charges vary per course registration. The figures provided in the above table are estimates.**

*****The Student Loan Borrowing Limit** will be reduced by any other financial aid received (i.e. scholarships, sponsorships, other student loans). This cost of attendance will determine the total amount of your Financial Aid eligibility.

******Depending on the lender, the International Student Loan borrowing eligibility allows students to borrow up to 100% of their cost of attendance, minus any other aid (i.e. scholarships, sponsorships, other student loans), not to exceed the lender's aggregate program maximum.**

Additional Considerations to Increase the Cost of Attendance

One-Time Computer Increase - Students must submit an invoice or quote for the price of the computer in order to receive this increase up to the \$2,000.

Business, Communication, & Culture (formerly the *International Student Bootcamp*) - Per student's request, we will increase the COA by \$1,400 charge.

Study Abroad Expenses (i.e. Exchange, GATE, Fuqua Client Consulting Practicum) - Students can apply for this increase once they have been approved for the trip. The student will need to submit a financial aid application and apply for the additional funding with his/her lender based on the budget of the trip.

Increase for Family Expense - Requests for budget adjustments are considered on a case-by-case basis.

- **Dependent/Childcare Expense for Students who are:**

1) **Single w/child(ren)** - Up to a **\$11,134 allowance** may be factored for certified Dependent/Childcare expenses per child.

2) **Married w/child(ren)** - Up to a **\$5,567 allowance** may be factored for certified Dependent/Childcare expenses per child.

Please contact our office for details regarding the regulations and documentation required for a Dependent/Childcare allowance.

- **Duke Student Health Insurance Family Coverage:** This increase may be made to the cost of attendance when proof of coverage is presented to the Financial Aid Office.

Statements and explanations provided by the student for immediate family expenses do not constitute supporting documentation for budget adjustments. Depending on the reason for the increase request, and in order for the Financial Aid Office to determine if an increase is allowable, students may be asked to submit additional supporting documents beyond those originally submitted. Per student's request and depending on special circumstances, we may consider an additional of living expense increase up to 60% of the standard living expense allocation (This is only considered for Fuqua students whose spouse is living with them during their studies at Fuqua, not employed and not a student).

- **One-time travel expense (i.e. airfare):**

During the academic year, usually during the winter break, students may return home.

Per the student's written request, we will consider a one-time cost of attendance increase for travel expense (for the student only), which increases the eligible borrowing amount.

Airfare Expense: Students must submit a copy of their itinerary from any reputable online site (i.e. Expedia, Travelocity, Orbitz, etc.) showing the departure/arrival dates, destination in your home state (domestic students) or home country (international students) as indicated in DukeHub, and the estimated airfare (up to a \$1,000 cost for domestic flights and \$3,000 for international flights). We will only consider coach/economy class (not business economy or first class).

Non-Allowable Cost of Attendance Adjustments: Expenses incurred for interview activities coordinated by Fuqua (i.e. Weekend-In-Cities) and general interview trips are not considered for financial aid purposes because they are not standard requirements within the curriculum. **Please Note:** Due to Federal Law, personal consumer debt (i.e., credit cards, car loans, etc.) cannot be factored into the cost of attendance.