

## Estimated Domestic MBA Cost of Attendance (COA) 2023-24

9-Month Period

Financial Aid Office Tel. (919) 660-8079 Fax (919) 681-6243 finaid-info@fuqua.duke.edu www.fuqua.duke.edu

Second Year Student Class of 2024			
	<u>Fall</u> 5-months	Spring 4-months	Academic Year
Educational Expenses			
(Student Bursar Account Charges)			
Fuqua Daytime Tuition	37,500	37,500	75,000
Student Medical Insurance*	3,283		3,283
Health Fee	473	472	945
MBA Association (Gov't Fee)	575		575
Graduate Activity Fee	19	18	37
Graduate Recreational Facility Fee	180	180	360
Graduate Student Services Fee	12	11	23
Total	42,042	38,181	80,223
Educational Supplies			
Books/Course Packs	420	420	840
Total	420	420	840
Student Living Expenses			
Board (Food)	2,270	1,816	4,086
Housing (including Utilities & Phone Service)	7,240	5,792	13,032
Miscellaneous	2,290	1,832	4,122
Transportation	1,090	872	1,962
Total	12,890	10,312	23,202
Total Cost of Attendance	55,352	48,913	104,265
Federal Loan Fees**	2,101	1,816	3,917
Student Loan Borrowing Eligibility***	57,453	50,729	108,182

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 walved if you have other health insurance coverage. Please contact our Financial Aid Office if your Duke-sponsored Student Medical nsurance Plan cost is different from this amount. We will adjust your COA accordingly. The actual cost of the Student Medical Insuranc Plan is established in late spring each year. The University Bursar's Office provides additional information regarding student medical surance with fall tuition statements

\*\*Federal Loan Fees are automatically added to the budget assuming the student is borrowing the maximum Unsubsidized and Graduate PLUS Loan offer. If a private/alternative loan is borrowed these fees will have to be reduced or removed.

\*\*\*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.

Students who are receiving Veterans Benefits may be able to apply for student loans up to the COA (minus scholarship and the school's Yellow Ribbon contribution) in addition to their VA benefit.

Also, the Department of Education regulations indicate that students who are service members receiving Basic Allowance for Housing (BAH) or live in military housing, must have their COA adjusted to exclude the housing component. This is due to the housing expe already being covered

ct our Financial Aid Office for further information

## Additional Considerations to Increase the Cost of Attendance

Students must request these additional considerations in writing.

lent Loan Programs (i.e. Graduate PLUS Loan) may be used for the following increases:

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

Immer Math Review Course - This fee (\$950) can be added to the cost of attendance only after registration has been confirmed for the course

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

crease for Family Expense - Requests for budget adjustments are considered on a case-by-ca

- Dependent/Childcare Expense for Students who are:
- 1) Single Parents Up to a \$10,737 allowance may be factored for certified Dependent/Childcare expenses per child.
  2) Married and Spouse is working or in school Up to a \$5,369 allowance may be factored for certified Dependent/Childcare
- perses per child. Note: Through federal student loan programs, we cannot consider the cost of childcare for a married studer ose spouse is an at-home parent. However, if the student is borrowing a private student loan, then we may consider the ost of childcare when the spouse is an at-home parent.

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

rivate Student Loan Programs ONLY may be used for the following increases:

## 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 ncreases the eligible borrowing amount.

kirfare 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 ndicated 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).

## 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.

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

Please note that the loan funds for additional considerations will disburse to your student Bursar account and satisfy any outstanding lance before the University Bursar's Office (billing office) will issue a refund to you.

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