

Estimated Domestic
MMS Cost of Attendance (COA)
2025-26
11-Month Period

Master of Management Studies 2026

	Summer (July - Aug.)	Fall (Sept. - Dec.)	Spring (Jan. - May)	Academic Year
Educational Expenses (Student Bursar Account Charges)				
Fuqua MMS Tuition	22,534	22,533	22,533	67,600
Student Medical Insurance*		3,704		3,704
Health Fee	180	508	508	1,196
MMS Association (Gov't Fee)		450		450
Graduate Activity Fee		19	19	38
Graduate Recreational Facility Fee		198	198	396
Graduate Student Services Fee		13	13	26
Transcript Fee	120			120
Total	22,834	27,425	23,271	73,530
Educational Supplies				
Books/Course Packs**	240	280	280	800
Total	240	280	280	800
Student Living Expenses				
Board (Food)	960	1,920	2,400	5,280
Housing (including Utilities & Phone Service)	3,076	6,152	7,690	16,918
Miscellaneous	972	1,944	2,430	5,346
Transportation	464	928	1,160	2,552
Total	5,472	10,944	13,680	30,096
Total Cost of Attendance	28,546	38,649	37,231	104,426
Federal Loan Origination Fees***	1,035	1,481	1,418	3,934
Student Loan Borrowing Eligibility****	29,581	40,130	38,649	108,360

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 MMS 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.**

*****Federal Loan Origination Fees** are automatically added to the COA budget assuming the student is borrowing the maximum federal Direct Unsubsidized and Graduate PLUS Loan offer. The Department of Education deducts these origination fees from the principal loan amount before disbursement. Therefore, the federal student loan disbursement amount will be less than the offered principal loan amount.

If a private/alternative loan is borrowed, then the federal loan origination fees will be reduced or removed from the COA's eligible student loan borrowing amount.

******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 expense already being covered.

Please contact our Financial Aid Office for further information.

Additional Considerations to Increase the Cost of Attendance

Students must request these additional considerations in writing.

Federal Student 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.

Global Academic Travel Experience (GATE) Expenses- Students can apply for this increase once they have been approved for the GATE 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 Parents - Up to a \$13,948 allowance** may be factored for certified Dependent/Childcare expenses per child.

2) **Married and Spouse is working or in school - Up to a \$6,974 allowance** may be factored for certified Dependent/Childcare expenses per child.

Note: Through federal student loan programs, we cannot consider the cost of childcare for a married student whose spouse is an at-home parent. However, if the student is borrowing a private student loan, then we may consider the cost 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.

Private 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 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. 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.

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).

Please note that the loan funds for additional considerations will disburse to your student Bursar account and satisfy any outstanding balance 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 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.