

Master of Quantitative Management Class of 2026

2025-26 Academic Year

11-Month Period

	Summer (July - Aug.)	Fall (Sept. - Dec.)	Spring (Jan. - May)	Academic Year
Educational Expenses (Student Bursar Account Charges)				
Fuqua MQM Tuition	28,534	28,533	28,533	85,600
Student Medical Insurance*		3,704		3,704
Health Fee	180	508	508	1,196
MQM Association (Gov't Fee)		450		450
MQM Technology Fee	1,000			1,000
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	29,834	33,425	29,271	92,530
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	35,546	44,649	43,231	123,426
Student Loan Borrowing Eligibility (with U.S. cosigner)***	35,546	44,649	43,231	123,426
The International Student Loan Borrowing Eligibility - no cosigner (Upto 100% of COA)****	35,546	44,649	43,231	123,426

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 MQM students and is charged during the fall semester. It can be waived if you have other health insurance coverage. International students with an F-1 or J-1 visa are required to purchase this student medical insurance plan. 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. scholarship, 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. scholarship, 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 or Language Institute-Culture & Language Immersion) - Per student's request, we will increase the COA by the \$750 charge.

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 \$13,948 allowance** may be factored for certified Dependent/Childcare expenses per child.

2) **Married w/child(ren) - Up to a \$6,974 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. 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.