

Estimated (International) Accelerated Daytime MBA 2024-25 Cost of Attendance (COA)

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9-Month Period

First Year Student Class of 2025			
	Fall	Spring	Academic
Educational Expenses	5-months	4-months	Year
(Student Bursar Account Charges)			
Fuqua Daytime Tuition Student Medical Insurance*	50,000 3,462	50,000	100,000 3,462
Health Fee MBA Association (Gov't Fee)	484 575	484	968 575
Graduate Activity Fee	18	19	37
Graduate Recreational Facility Fee Graduate Student Services Fee	187 12	187 12	374 24
Transcript Fee Pre-Term Fee	120 2,445	-	120
Total	57,303	50,702	2,445 108,005
Educational Supplies			
Books/Course Packs**	424	424	848
Total	424	424	848
Student Living Expenses			
Board (Food) Housing (including Utilities & Phone Service)	2,350 7,510	1,880 6,008	4,230 13,518
Miscellaneous	2,370	1,896	4,266
Transportation Total	1,130 13,360	904 10,688	2,034
		10,000	24,040
Total Cost of Attendance	71,087	61,814	132,901
Student Loan Borrowing Eligibility			
(with U.S. cosigner)*** ,	71,087	61,814	132,901
(no-cosigner International Ioan)****			
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.			
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*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 la			
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 refu registration. The figures provided in the above table are estimates.	und to eventually pay for their anticipa	ted course pack charges. Course pa	ack charges vary per course
***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, Global 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.			
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- 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.			