

Estimated Domestic Davtime MBA Cost of Attendance (COA) 2024-25

9-Month Period

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

Academic Year Fall Spring Educational Expenses Student Bursar Account Charges) uqua Daytime Tuition 77,92 ident Medical Insurance 3.462 3.46 484 968 48 alth Fee MBA Association (Gov't Fee) 575 575 Graduate Activity Fee duate Recreational Facility Fee 187 187 aduate Student Services Fee 24 83,365 39,664 43,701 Educational Supplies 424 424 848 Books/Course Packs 424 424 84 Student Living Expense oard (Food) 2.350 1 880 4.230 Housing (including Utilities & Phone Service) 7,510 6,008 13,51 2,370 1,89 Fransportation | 1.13 90 2,034 13,36 10,688 24,04 57,485 50,776 108,261 otal Cost of Attendance Federal Loan Fees** 2.195 1.899 tudent Loan Borrowing Eligibility**** 59,680 112,355 52,675

NOTE: The established educational supplies and living expenses of this COA are results of a triennial Duke University urvey completed by Duke students receiving financial aid (i.e. student loans). The Financial Aid Office uses the survey esults 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 aived if you have other health insurance coverage. Please contact our Financial Aid Office if your Duke-sponsored Student Medical urance Plan cost is different from this amount. We will adjust your COA accordingly. The actual cost of the Student Medical Insurar n 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 n the above table are estimates.

*Federal Loan Fees are automatically added to the budget assuming the student is borrowing the maximum Unsubsidized and iraduate 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 dent 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.

lso, 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.

contact our Financial Aid Office for further information

Additional Considerations to Increase the Cost of Attendance

udents must request these additional considerations in writing.

ederal 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 increas up to the \$2,000

Summer Math Review Course - This fee (\$950) can be added to the cost of attendance only after registration has been confirmed for tudy Abroad Expenses (i.e. Exchange, GATE, Fuqua Client Consulting Practicum) - Students can apply for this increase once ey have been approved for the trip. The student will need to submit a financial aid application and apply for the additional funding with

is/her lender based on the budget of the trip. rease 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 \$11,134 allowance may be factored for certified Dependent/Childcare expenses per child.
 2) Married and Spouse is working or in school Up to a \$5,567 allowance may be factored for certified Dependent/Childcare
- enses per child. Note: Through federal student loan programs, we cannot consider the cost of childcare for a married udent whose spouse is an at-home parent. However, if the student is borrowing a private student loan, then we may

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

vate 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 ases the eligible borrowing amount.

virfare Expense: Students must submit a copy of their tinerary from any reputable online site (i.e. Expedia, Travelocity, Orbitz, etc.) howing the departure/arrival dates, destination in your home state (domestic students) or home country (international students) as addicated 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 underlands and explanations provided by the student of milecular laring species of not constants supporting occurrent 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 equest and depending on special circumstances, we may consider an additional of living expense increase up to 60% of the standard ving expense allocation (This is only considered for Fuqua students whose spouse is living with them during their studies at Fuqua, not inployed and not a student)

ase note that the loan funds for additional considerations will disburse to your student Bursar account and satisfy any outstanding ce 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 numboes because they are not standard requirements within the priculum. Please Note: Due to Federal Law, personal consumer debt (i.e., credit cards, car loans, etc.) cannot be factored into the o