



To Whom It May Concern:

The University of Georgia Executive Master of Business Administration (EMBA) program is a flat-fee total cost program approved by the University System of Georgia Board of Regents (BOR.) The total flat fee cost covers the entire program’s tuition and select mandatory University fees, the capstone simulation, professional development co-curricular programming, executive coaching, meals during class weekends, two Athens, GA 4-day residencies, and one international residency (minus airfare & visa costs). The fees included in the tuition *do not* include textbooks, case studies, other student fees such as student activity, student center, athletic, health or transportation and are not included in the total cost of the program.

The total cost for students who will matriculate into the Executive MBA Program in the fall 2026 term is currently set at \$76,619 for Georgia and non-Georgia residents. Tuition rates are subject to change pending Board of Regents approval. Tuition changes are typically announced and approved by the Board of Regents in April prior to the start of the fall term. The program price is based on many factors including direct and indirect costs; therefore, it is not based on a fixed cost per credit hour or course. The program is 18 months or five consecutive semesters in length. It consists of 17 courses (3 credit hours each for a total of 51 credit hours) which are delivered over 10 modules. Courses are taught in a traditional classroom setting. The delivery is lockstep with a fixed schedule where students complete the program together as a cohort. Tuition is charged in five equal payments across each semester. A nonrefundable commitment deposit of \$1,000 is applied to the first payment.

Due to the flat-rate fee structure, there is no breakdown of itemized costs or charges. An eStatement (tuition receipt), class details, and grades are accessible to the student through Athena (UGA’s official student system). Tuition rates subject to Board of Regents approval.

**University of Georgia Executive MBA Program Payment Structure**

<https://www.terry.uga.edu/mba/executive/admissions/tuition/>

Estimated Payment Deadlines	Semester	Class Start Date*	Class End Date*	Module #	Course # and Course Title	Tuition Payment
9/2026	Fall 2026	9/21/26	10/9/26	1	EMBA 7410 - Organizational Behavior & Leadership (residency)	\$15,324 *includes \$1,000 nonrefundable deposit
		10/16/26	12/5/26	2	MGMT 7011 - Leading Evolving Organizations EMBA 7100 - Analytical Tools for Decision Making	
1/2027	Spring 2027	1/8/27	3/1/27	3	EMBA 7150 - Financial Accounting and Reporting EMBA 7010 - Economic Analysis for Business Leaders	\$15,324
		3/12/27	5/2/27	4	EMBA 7200 - Managerial Finance EMBA 7710 - Legal & Regulatory Environment of Business	
6/2027	Summer 2027	5/10/27	5/27/27	5	INTB 7100 - International Residency	\$15,324
		6/4/27	7/31/27	6	EMBA 7400 - Negotiations Elective - TBA	
8/2027	Fall 2027	8/6/27	10/2/27	7	EMBA 7310 - Operations Management EMBA 7450 - Information Technology and Strategy	\$15,324**
		10/15/27	12/11/27	8	EMBA 7800 - Entrepreneurship & New Venture Creation EMBA 7510 - Human Resource Management	
1/2028	Spring 2028	1/7/28	2/26/28	9	EMBA 7550 - Strategic Management EMBA 7250 - Marketing Management	\$15,324**
		3/6/28	3/9/28	10	EMBA 7990 – Executive Capstone	

\*\*Class start/end dates reflect the beginning and conclusion of a module. Start/end dates do not reflect the actual scheduled in-person class meetings. To review additional information on class start/end dates, drop/add and withdrawal deadlines, review the parts of term: <https://reg.uga.edu/general-information/calendars/parts-of-term/>

\*\*Tuition rates are subject to change pending Board of Regents approval.

If you have any further questions or concerns, please feel free to contact me.

Erin Lancaster  
Business Manager II



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## **Sponsored Billing (Third Party Payments)**

Some employers and agencies assist students with their educational costs. With the proper documentation (see billing authorization requirements below), the University of Georgia will bill an outside organization (sponsor) for a student's tuition, fees, room and board, or other charges on the student account system. In order for the University of Georgia to set up the billing with a third party, please do the following:

- Contact us before the semester begins to let us know you are a sponsored student. A billing authorization from your sponsor should be received at least one week prior to the payment deadline. If we do not have your authorization on file by the deadline, we cannot guarantee that your classes will not be dropped for non-payment.
- Pay any charges not covered by your sponsor by the payment deadline to avoid schedule cancellation.

Billing Authorization Requirements:

We must have a billing authorization from your sponsor on file. An authorization letter or voucher must be on your sponsor's letterhead, including the original signature of an official authorized to obligate payment by the company/organization.

The University of Georgia requires authorization from your sponsor in order to establish a billing contract to bill your sponsor directly for payment of your student account charges. This billing authorization must:

1. Be written in English under the sponsor's official letterhead.
2. Contain no restrictions or contingencies (for example, if the sponsor requires grades or transcripts prior to payment, the transaction does not qualify as Sponsored Billing, so the student is responsible for payment by the billing due date and then must seek reimbursement from the sponsor);
3. The authorization letter or voucher must itemize the type of fees and charges the sponsor will be responsible for, such as tuition, housing, meal plan, mandatory fees, health insurance, course and lab fees, etc.
4. Stipulate the exact begin and end dates of the period for which the sponsor will pay the student's charges (note: if the sponsor wishes to continue payment after the end date, the sponsor must submit a new Authorization). The voucher will only be valid for one academic year. Your sponsor must submit a voucher each academic year in order to continue the authorization process.
5. Indicate the student's full name and UGAID.
6. Indicate the name, billing address, telephone number, and email address of the contact person at the company/organization responsible for payment.

Upon receipt of a valid billing authorization, Student Account Services will apply a conditional credit to the sponsored student's account, then bill the sponsor after the drop and add period. Students whose sponsor has not authorized full payment of all tuition and fees are responsible for paying all remaining charges by charges the payment deadline.

Students whose sponsor fails to pay the authorized charges within 60 days from when they are billed will have their conditional credit reversed and be billed for the unpaid charges. A financial hold may be placed on the student's account until the balance is paid in full. Students are encouraged to remain in contact with their sponsor until the terms of the billing authorization have been met.

Billing Authorizations should be emailed to [acctrec@uga.edu](mailto:acctrec@uga.edu) or mailed to the following address:

University of Georgia  
Accounts Receivable  
110 Business Services Building  
424 East Broad Street  
Athens, GA 30602-4227