



To Whom It May Concern:

The University of Georgia Online Master of Business Administration (OMBA) 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 fees included in the tuition *do not* include textbooks, 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 program is 17, 20 or 23 months in length. Students will complete 16 classes (48 credit hours) across 5 or 6 semesters, including 6 electives. The total cost of the program does not change regardless of when the degree is completed. The delivery is lockstep with a fixed schedule where students complete the program together as a cohort.

The total cost for students matriculating in fall 2026 is \$55,593** 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. Courses are delivered online. The delivery is lockstep with a fixed schedule. Tuition is charged in six 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 Online MBA Program Payment Structure https://www.terry.uga.edu/mba/online/admissions/tuition/							
Estimated Payment Deadline	Semester	Class Start Date*	Class End Date*	Module	Course #	Course Title	Tuition Payment
9/2026	Fall 26	9/28	12/12	1	EMBA 7010e	Economic Analysis for Business Leaders	\$9,265.50 *Includes \$1,000 nonrefundable commitment deposit
					EMBA 7410e	Organizational Behavior and Leadership	
1/2027	Spring 27	1/4	3/20	2	EMBA 7450e	Information Technology & Strategy	\$9,265.50
					EMBA 7100e	Analytical Tools for Decision Making	
		4/12	6/26	3	EMBA 7200e	Managerial Finance	
					EMBA 7250e	Marketing Management	
6/2027	Summer 27	7/5	9/20	4	EMBA 7310e	Operations Management	\$9,265.50
					EMBA 7150e	Financial Accounting and Reporting	
9/2027	Fall 27	9/27	12/11	5	EMBA 7550e	Strategic Management	\$9,265.50
					EMBA 7710e	Legal & Regulatory Environment of Business	
1/2028	Spring 28	1/3	3/18	6	Electives (6 total)		\$9,265.50
		4/10	6/24	7			
6/2028	Summer 28	7/3	9/16	8			\$9,265.50

*Class start/end dates reflect the beginning and conclusion of a module. 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



Bursar & Treasury Services
Finance & Administration
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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 or mailed to the following address:

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