

Program: <b>Accelerated Nursing I</b>		Academic Year: 2024-2025		
Year 1		Estimated Financial Aid Cost of Attendance Budget		
	Fall	Spring (23)	Summer (21)	Total
<b>Fees</b>				
Course Fees		175	0	175
Lab Fees		300	415	715
Health Insurance		2,380	0	2,380
UPFF Fund A		5	5	10
UPFF Fund B Student Health		100	75	175
UPFF Fund B Student Life Center		70	0	70
Library Fee = \$8.25/credit hour		190	175	365
Distributive Learning Fee = \$20/credit hour		460	420	880
ATI Learning System Fee = \$43/credit hour		990	900	1,890
Technology Fee		95	0	95
Student Access & Success Fee		105	0	105
<b>Total Fees Charged to Student Account</b>		<b>4,870</b>	<b>1,990</b>	<b>6,860</b>
Resident Tuition = \$405/cr hour		9,315	8,505	17,820
Nonresident Tuition = \$1087/cr hour		25,000	22,830	47,830
Clinical Travel Allowance		0	575	575
Uniform Allowance		315	0	315
Books / Course Materials / Equipment Allowance		2,370	240	2,610
Personal Travel Allowance		400	400	800
Personal Expense Allowance		800	800	1,600
Living Allowance (8 months x \$2,100)		8,400	8,400	16,800
Loan origination fees		55	55	110
<b>***fees assessed by Dept of Education</b>				
<b>fees based on amount of loan debt secured</b>				
<b>Total Resident Budget</b>		<b>26,525</b>	<b>20,965</b>	<b>47,490</b>
<b>Total Nonresident Budget</b>		<b>42,210</b>	<b>35,290</b>	<b>77,500</b>
<b>***Please note- All costs are subect to revision in the 2024-2025 academic year.</b>				
<b>All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.</b>				
<b>Allowances are Cost of Attendance inclusive items but are NOT charged to a student account.</b>				
Office of Financial Aid				
Phone	402-559-4199			
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Email	finaid@unmc.edu			

Program: <b>Accelerated Nursing</b>		Academic Year: 2024-2025		
Year 2		Estimated Financial Aid Cost of Attendance Budget		
	Fall (18)	Spring	Summer	Total
<b>Fees</b>				
Course Fee	175			175
Lab Fees	190			190
Health Insurance	1,710			1,710
UPFF Fund A	5			5
UPFF Fund B Student Health	100			100
UPFF Fund B Student Life Center	70			70
Library Fee = \$8.25/credit hour	150			150
Technology Fee	95			95
Distributive Learning Fee = \$20/cr hour	360			360
ATI Learning System Fee = \$43/credit hour	775			775
Student Access & Success Fee	105			105
<b>Total Fees Charged to Student Account</b>	<b>3,735.00</b>			<b>3,735</b>
Resident Tuition = \$405/cr hour	7,290			7,290
Nonresident Tuition = \$1087/cr hour	19,565			19,565
Clinical Travel Allowance	575			575
Uniform Allowance	315			315
Books / Course Materials / Equipment Allowance	260			260
Personal Travel Allowance	400			400
Graduation Fee Allowance	50			50
Personal Expense Allowance	800			800
Living Allowance (4 months x \$2,100)	8,400			8,400
Loan origination fees	60			60
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
<b>Total Resident Budget</b>	<b>21,885</b>	<b>0</b>	<b>0</b>	<b>21,885</b>
<b>Total Nonresident Budget</b>	<b>34,160</b>	<b>0</b>	<b>0</b>	<b>34,160</b>
***Please note- All costs are subject to revision in the 2024-2025 academic year.				
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