

Program: Accelerated Nursing I	Academic Year: 2024-2025			
Year 1	Estimated Financial Aid Cost of Attendance Budget			
	Fall	Spring (32)	Summer (14)	Total
Fees				
Course Fees		190	0	190
Lab Fees		325	415	740
Health Insurance		2,260	0	2,260
UPFF Fund A		5	5	10
UPFF Fund B Student Health		100	75	175
UPFF Fund B Student Life Center		80	0	80
Library Fee = \$8.25/credit hour		265	115	380
Distributive Learning Fee = \$22/credit hour		705	310	1,015
ATI Learning System Fee = \$46/credit hour		1,470	645	2,115
Technology Fee		105	0	105
Student Access & Success Fee		105	0	105
Total Fees Charged to Student Account		5,610	1,565	7,175
Resident Tuition = \$424/cr hour		13,570	5,935	19,505
Nonresident Tuition = \$1,141/cr hour		36,510	15,975	52,485
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
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Resident Budget		31,520	17,970	49,490
Total Nonresident Budget		54,460	28,010	82,470
***Please note- All costs are subect to revision in the 2024-2025 academic year.				
All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.				
Allowances are Cost of Attendance inclusive items but are NOT charged to a student account.				
Office of Financial Aid				
Phone	402-559-4199			
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Program: Accelerated Nursing	Academic Year: 2024-2025			
Year 2	Estimated Financial Aid Cost of Attendance Budget			
	Fall (18)	Spring	Summer	Total
Fees				
Course Fee	190			190
Lab Fees	180			180
Health Insurance	1,630			1,630
UPFF Fund A	5			5
UPFF Fund B Student Health	100			100
UPFF Fund B Student Life Center	80			80
Library Fee = \$8.25/credit hour	150			150
Technology Fee	105			105
Distributive Learning Fee = \$22/cr hour	395			395
ATI Learning System Fee = \$46/credit hour	830			830
Student Access & Success Fee	105			105
Total Fees Charged to Student Account	3,770.00			3,770
Resident Tuition = \$404/cr hour	7,270			7,270
Nonresident Tuition = \$1,089/cr hour	19,600			19,600
Licensure Fee Allowance	200			200
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				
Total Resident Budget	22,100	0	0	22,100
Total Nonresident Budget	34,430	0	0	34,430
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