Program: CLINICAL PERFUSION	Academic Year: 2024-2025				
Year 1	Financial Aid Estimated Cost of Attendance Budget				
	Fall (19)	Spring (19)	Summer (17)	Total	
Fees					
Course Fees	75	0	0	75	
Lab Fees	365	0	1,125	1,490	
	565	J	1,123	2, 150	
Clinical Education Placement Fee	185	0	0	185	
Health Insurance	1,710	2,380	0	4,090	
Trouble modulation	1,710	2,300	Ĭ	-,050	
UPFF Fund A	5	5	5	15	
UPFF Fund B Student Health	100	100	75	275	
UPFF Fund B Student Life Center	70	70	0	140	
Library Fee = \$8.25/credit hour	155	155	140	450	
Trabalas Fra	400	400		200	
Technology Fee	100	100	0	200	
Student Access & Success Fee	105	105	0	210	
Total Face Channel to Student Assessed	2.070	2.015	4 245	7.120	
Total Fees Charged to Student Account	2,870	2,915	1,345	7,130	
Resident Tuition Charges	7,125	7,125	3,165	17,415	
Nonresident Tuition Charges	18,510	18,510	8,230	45,250	
Clinical Travel Allowance	0.00	0.00	0.00	0.00	
Books / Course Materials / Equipment Allowance	950	950	0	1,900	
				,,,,,,	
Personal Travel Allowance	450	450	300	1,200	
Personal Expense Allowance	900	900	600	2,400	
Living Allowance (12 months x \$2,100)	9,450	9,450	6,300	25,200	
Loan Origination Fee Allowance	790	790	395	1,975	
***fees assessed by Dept of Education					
fees based on amount of loan debt secured					
Total Estimated Resident Budget	22,535	22,580	12,105	57,220	
Total Estimated Nonresident Budget	33,920	33,965	17,170	85,055	
g	50,520	55,555	27,27		
***Please note- All costs are subect to revision in the	2024-2025 aca	demic vear			
All budgets are for 2024-2025 ONLY and DO NOT r			ars.		
Allowances are Cost of Attendance inclusive items					
Office of Financial Aid					
Phone	402-559-4199				
Fax	402-559-6796				
Email	finaid@unmc.	edu			

Program: CLINICAL PERFUSION	Academic Year: 2024-2025			
Year 2	Financial Aid Estimated Cost of Attendance Budget			
	Fall (15)	Spring (12)	Summer	Total
Fees				
Course Fees	435	0		435
0	405			405
Clinical Education Placement Fee	185	0		185
Health Insurance	1,710	2,380		4,090
Treath modulates	1,710	2,300		4,050
UPFF Fund A	5	5		10
UPFF Fund B Student Health	100	100		200
UPFF Fund B Student Life Center	70	70		140
Library Fee = \$8.25/credit hour	120	100		220
Technology Fee	100	100		200
Children Account & Common Fore	105	105		210
Student Access & Success Fee	105	105		210
Total Fees	2 920	2.860		F COO
Total Fees	2,830	2,860		5,690
Resident Tuition Charges	7,125	7,125		14,250
Nonresident Tuition Charges	18,510	18,510		37,020
Tromostacii: Fattori orangos	10,310	10,510		37,020
Clinical Travel Allowance	0.00	0.00		0.00
Graduation Fee Allowance	0	50		50
Books / Course Materials / Equipment Allowance	140	140		280
Board/Licensure Fees	0	890		890
Personal Travel Allowance	450	450		900
- Constitution and Constitution	130	-150		300
Personal Expense Allowance	900	900		1,800
Living Allowance (9 months x \$2,100)	9,450	9,450		18,900
Loan Origination Fee Allowance - resident	690	690		1,380
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Resident Budget	21,585		0	44,140
Total Estimated Nonresident Budget	32,970	33,940	0	66,910
***Diagram and All costs are subject to revision in th	2024 2025			
***Please note- All costs are subect to revision in th All budgets are for 2024-2025 ONLY and DO NOT		-	ars	
Allowances are Cost of Attendance inclusive item				
are dost of retermance menasive item		geu to u stu	account	
Office of Financial Aid				
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