Program: CLINICAL PERFUSION	Academic Year: 2024-2025				
Year 1	Financial Aid	ice Budget			
	Fall (19)	Spring (19)	Summer (17)	Total	
Fees					
Course Fees	75	0	0	75	
Lab Fees	365	0	1,075	1,440	
Lab rees	363	U	1,075	1,440	
Clinical Education Placement Fee	370	0	0	370	
Health Insurance	1,630	2,260	0	3,890	
UPFF Fund A	5	5	5	15	
UPFF Fund B Student Health	100	100	70	270	
UPFF Fund B Student Life Center	80	80	0	160	
Library Fee = \$8.25/credit hour	155	155	140	450	
Library Fee = \$0.25/Cledit flour	100	100	140	430	
Technology Fee	100	100	0	200	
Student Access & Success Fee	105	105	0	210	
Total Fees Charged to Student Account	2,985	2,805	1,290	7,080	
	7 105	7 405		40.000	
Resident Tuition Charges	7,495	7,495	3,330	18,320	
Nonresident Tuition Charges	18,580	18,580	8,260	45,420	
Clinical Travel Allowance	0.00	0.00	0.00	0.00	
Chilloan Haver Allowance	0.00	0.00	0.00	0.00	
Books / Course Materials / Equipment Allowan	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	23,020	22,840	12,215	58,075	
Total Estimated Nonresident Budget	34,105	33,925	17,145	85,175	
***Please note- All costs are subect to revision	in the 2024-20	25 academic v	ear.		
All budgets are for 2024-2025 ONLY and DO N		-			
Allowances are Cost of Attendance inclusive			-	ount.	
		_			
Office of Financial Aid					
Phone	402-559-4199				
Fax	402-559-6796				
Email	finaid@unmc.	edu			

Program: CLINICAL PERFUSION	Academic Year: 2024-2025 Financial Aid Estimated Cost of Attendance Budget				
Year 2					
	Fall (15)	Spring (12)	Summer	Total	
Fees					
Course Fees	455	0		455	
Clinical Education Placement Fee	365	0		365	
Clinical Education Placement Fee	363	U		303	
Health Insurance	1,630	2,260		3,890	
	-,	_,		-,	
UPFF Fund A	5	5		10	
UPFF Fund B Student Health	100	100		200	
UPFF Fund B Student Life Center	80	80		160	
Library Fee = \$8.25/credit hour	120	100		220	
To be down For	400	400		200	
Technology Fee	100	100		200	
Student Access & Success Fee	105	105		210	
Student Access & Success Fee	103	105		210	
Total Fees	2,960	2,750		5,710	
	_,			5,.20	
Resident Tuition Charges	7,150	7,150		14,300	
Nonresident Tuition Charges	18,580	18,580		37,160	
Clinical Travel Allowance	0.00	0.00		0.00	
Graduation Fee Allowance	0	50		50	
Books / Course Materials / Equipment Allowan	140	140		280	
Board/Licensure Fees		890		900	
Doard/Licensure Fees	0	690		890	
Personal Travel Allowance	450	450		900	
Tersonal Traver Anowalice	400	400		300	
Personal Expense Allowance	900	900		1,800	
- Olochai Expenso Americano	-	-		2,000	
Living Allowance (9 months x \$2,100)	9,450	9,450		18,900	
Living Anowance (3 months x \$2,100)	0,400	0,400		10,000	
Loan Origination Fee Allowance - resident	690	690		1,380	
	030	030		1,300	
***fees assessed by Dept of Education					
fees based on amount of loan debt secured					
Total Estimated Resident Budget	21,740	22,470	0	44,210	
Total Estimated Nonresident Budget	33,170	33,900	0	67,070	
***Please note- All costs are subect to revision	in the 2024-20	25 academic y	ear.		
All budgets are for 2024-2025 ONLY and DO N	-		-		
Allowances are Cost of Attendance inclusive	items but are l	VOT charged to	a student acc	ount.	
Office of Einemain! Ald					
Office of Financial Aid Phone	402-559-4199				
	402-559-6796				
Fax					