Program: Diagnostic Cytology	Academic Year: 2024-2025			
Year 1	Financial Aid Estimated Cost of Attendance Budget			
	Fall (12)	Spring (10)	Summer (10)	Total
Fees				
Course Fees	900.00	600.00	250.00	1,750
Lab Fees	60.00	60.00	210.00	330
Lab 1 ees	00.00	00.00	210.00	330
Clinical Education Placement Fee	75	0	0	75
Health Insurance	1,710	2,380	0	4,090
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	100	80	80	260
Library 1 cc 40.25/credit from	100	50	80	200
Technology Fee	100	100	0	200
Student Access & Success Fee	105	105	0	210
Total Fees Charged to Student Account	3,225	3,500	620	7,345
Resident Tuition Charges	F 770	F 770	1 205	12.025
Nonresident Tuition Charges	5,770 15,000	5,770 15,000	1,285 3,330	12,825 33,330
Nomesident runton charges	13,000	15,000	3,330	33,330
Board Cost Allowance	0	0	305	305
Books / Course Materials / Equipment Allowance	590	590	590	1,770
Clinical Rotations Travel Allowance			2,205	2,205
Personal Travel Allowance	450	450	200	1 200
reisonal Haver Anowance	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	590	590	290	1,470
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Resident Budget	20,975	21,250	12,495	54,720
Total Estimated Nonresident Budget	30,205	30,480	 	75,225
Total Estimated Homosidont Budget	30,203	30,400	14,540	7 3,223
***Please note- All costs are subect to revision in th	e 2024-2025 aca	demic 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	400 550 4505			
Phone	402-559-4199			
Fax Email	402-559-6796 finaid@unmc.	edu		
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Program: Diagnostic Cytology	Academic Year: 2024-2025				
Year 2	Financial Aid Estimated Cost of Attendance Budget				
	Fall (12)	Spring	Summer	Total	
Fees					
Course Fees	800			800	
Lab Fees					
Lab rees	60			60	
Clinical Education Placement Fee	75			75	
Olimon Eddoulor Flacomon Foo	,3			,,	
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	95			95	
Technology Fee	100			100	
Student Access & Success Fee	105			105	
Student Access & Success Fee	105			105	
Total Fees Charged to Student Account	3,120			3,120	
Total 1 000 onargou to otalion 11000 and	3, 123			3,120	
Resident Tuition Charges	5,770			5,770	
Nonresident Tuition Charges	15,000			15,000	
Clinical Travel Allowance	0.00			0.00	
Graduation Fee Allowance	50			50	
Books / Course Materials / Equipment Allowance	590			590	
Personal Travel Allowance	450			450	
reisoliai Traver Allowalice	450			450	
Personal Expense Allowance	900			900	
	500			300	
Living Allowance (4.5 months x \$2,100)	9,450			9,450	
Loan Origination Fee Allowance	300			300	
***fees assessed by Dept of Education					
fees based on amount of loan debt secured					
Total Estimated Resident Budget	20,630			20,630	
Total Estimated Nonresident Budget	29,860			29,860	
***Places note All sectorus sub-esta-unitate in the	2024 2025	dami.			
***Please note- All costs are subect to revision in the		-	ars		
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.					
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Fax	402-559-6796				
Email	finaid@unmc.	edu			