Program: DENTISTRY	Academic Year: 2024-2025			
Year 1	Financial Aid Estimated Cost of Attendance Budget			
	Fall (18)	Spring (23)	Summer (7)	Total
Fees Charges				
Health Insurance	1,630	2,260	0	3,890
UNL Facilities Fees	695	695	270	1,660
Anatomy Lab Fee	55	55	0	110
Instruments Fee	2,875	2,875	0	5,750
instruments i ee	2,873	2,073	0	3,730
Equipment Replacement Fee	1,025	1,025	0	2,050
Library Fee = \$8.25/credit hour	145	190	60	395
Technology Fee	205	205	0	410
Student Access & Success Fee	105	105	0	210
Total Fees Charged to Student Account	6,735	7,410	330	14,475
Resident Tuition Charged to Student Account	17,315	17,315	8,660	43,290
Nonresident Tuition Charged to Student Account	36,100	36,100	18,045	90,24
Books / Course Materials / Equipment Allowance includes an allowance for the purchase of loupes	3,420	1,300	0	4,720
·				
Personal Travel Allowance	450	450	200	1,100
Personal Expense Allowance	900	900	400	2,200
Living Allowance (11 months x \$2,100)	9,450	9,450	4,200	23,100
Loan Origination Fee - nonresident	865	865	430	2,160
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Resident Budget	39,135	37,690	14,220	91,049
Total Estinated Nonresident Budget	57,920	56,475	23,605	138,000
***Please note- All costs are subect to revision in the 2 All budgets are for 2024-2025 ONLY and DO NOT rej Allowances are Cost of Attendance inclusive items I	flect your costs for fu	iture years.	account.	
Office of Financial Aid	402 550 4100			
Phone	402-559-4199			
Fax	402-559-6796			

Program: DENTISTRY	Academic Year: 2024-2025			
Year 2	Financial Aid Estimated Cost of Attendance Budget			
	Fall (16)	Spring (23)	Summer (9)	Total
Fees				
Health Insurance	1,630	2,260	0	3,890
LINE Facilities Face	505	505	270	4.550
UNL Facilities Fees	695	695	270	1,660
Instruments Fee	2,875	2,875	0	5,750
Equipment Replacement Fee	1,025	1,025	0	2,050
Libera Fan - 60 05/am da bassa	420	100	75	205
Library Fee = \$8.25/credit hour	130	190	75	395
Technology Fee	205	205	0	410
3,				
Student Access & Success Fee	105	105	0	210
Total Fees Charged to Student Account	6,665	7,355	345	14,365
D. I.I. of The Co. I. of I. of I.	47.045	47.045	2.550	42.000
Resident Tuition Charged to Student Account	17,315	17,315	8,660	43,290
Nonresident Tuition Charged to Student Account	36,100	36,100	18,045	90,245
Rooks / Course Materials / Equipment Allowance	1 200	1,300	0	2 600
Books / Course Materials / Equipment Allowance	1,300	1,300	U	2,600
Personal Travel Allowance	450	450	200	1,100
Personal Expense Allowance	900	900	400	2,200
Living Allowance (11 months x \$2,100)	9,450	9,450	4,200	23,100
Long Origination For Alleman	705	705	400	4 000
Loan Origination Fee Allowance	795	795	400	1,990
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Resident Budget	36,875	37,565	14,205	88,645
Total Estimated Nonresident Budget	55,660	56,350	23,590	135,600
Total Estimated Nomesident Budget	33,000	30/330	23,330	133,000
***Please note- All costs are subect to revision in the 2	2024-2025 academic	year.		
All budgets are for 2024-2025 ONLY and DO NOT ref	flect your costs for f	uture years.		
Allowances are Cost of Attendance inclusive items b	out are NOT charged	to a student	account.	
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			
Email	finaid@unmc.edu			

Program: DENTISTRY	Academic Year: 2024-2025			
Year 3	Financial Aid Estimated Cost of Attendance Budget			
	Fall (8)	Spring (8)	Summer (23)	Total
Fees				
Health Insurance	1,630	2,260	0	3,890
UNL Facilities Fees	695	695	270	1,660
			_	
Instruments Fee	2,875	2,875	0	5,750
Equipment Replacement Fee	1,025	1,025	0	2,050
Equipment Replacement Lee	1,023	1,023	0	2,030
Library Fee = \$8.25/credit hour	65	65	190	320
Technology Fee	205	205	0	410
Student Access & Success Fee	105	105	0	210
Total Fees Charged to Student Account	6,600	7,230	460	14,290
Resident Tuition Charged to Student Account	17,315		8,660	43,290
Nonresident Tuition Charged to Student Account	36,100	36,100	18,045	90,245
Books / Course Materials / Equipment Allowance	1,300	1,300	0	2,600
D. I.T. IAU	450	450	200	4.400
Personal Travel Allowance	450	450	200	1,100
Personal Expense Allowance	900	900	400	2 200
reisonal Expense Allowance	900	900	400	2,200
Living Allowance (11 months x \$2,100)	9,450	9,450	4,200	23,100
Ziving vine trainer (11 menaie x 42,100)	3,130	37.30	1,200	25,200
Loan Origination Fee Allowance	810	810	405	2,025
***fees assessed by Dept of Education				-
fees based on amount of loan debt secured				
Total Estimated Resident Budget	36,825	37,455	14,325	88,605
Total Estimated Nonresident Budget	55,610	56,240	23,710	135,560
***Please note- All costs are subect to revision in the		•		
All budgets are for 2024-2025 ONLY and DO NOT re		-		
Allowances are Cost of Attendance inclusive items	but are NOT charged	to a studen	t account.	
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			
Email	finaid@unmc.edu			

Program: DENTISTRY	Academic Year: 2024-2025			
Year 4	Financial Aid	Estimated Co	ost of Attendanc	e Budget
	Fall (6)	Spring (16)	Summer	Total
Fees				
Health Insurance	1,630	2,260		3,890
100 5 100 5				
UNL Facilities Fees	695	695		1,390
Instruments Fee	2,875	2,875		5,750
		_,		-,
Equipment Replacement Fee	1,025	1,025		2,050
Library Fee = \$8.25/credit hour	40	130		170
Tanhaniam. Fan	205	205		410
Technology Fee	205	205		410
Student Access & Success Fee	105	105		210
	255	100		
Total Fees Charged to Student Account	6,575	7,295		13,870
Resident Tuition Charged to Student Account	17,315			34,630
Nonresident Tuition Charged to Student Account	36,100	36,100		72,200
Graduation Fee Allowance	0	F0		50
Graduation Fee Allowance	0	50		50
INBDE Allowance	0	765		765
Licensure Allowance	2,965	0		2,965
Books / Course Materials / Equipment Allowance	1,300	1,300		2,600
Personal Travel Allowance	450	450		900
reisonal Haver Anowance	430	450		900
Personal Expense Allowance	900	900		1,800
Living Allowance (9 months x \$2,100)	9,450	9,450		18,900
Loan Origination Fee Allowance	710	710		1,420
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Resident Budget	39,665	38,235		77,900
Total Estimated Nonresident Budget	58,450			115,470
	22,130	,		
***Please note- All costs are subect to revision in the 2	2024-2025 academic	year.		
All budgets are for 2024-2025 ONLY and DO NOT rej				
Allowances are Cost of Attendance inclusive items I	out are NOT charged	to a student	account.	
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			