Program: DENTISTRY	Academic Year: 2024-2025			
Year 1	Financial Aid Estimated Cost of Attendance Budget			nce Budget
	Fall (18)	Spring (23)	Summer (7)	Total
Fees Charges				
Health Insurance	1,710	2,380	0	4,090
UNL Facilities Fees	670	670	260	1,600
Anatomy Lab Fee	55	55	0	110
Instruments Fee	2,875	2,875	0	5,750
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	6,790	7,505	320	14,615
Resident Tuition Charged to Student Account	17,250	17,250	8,625	43,125
Nonresident Tuition Charged to Student Account	35,960	35,960	17,980	89,900
Books / Course Materials / Equipment Allowance	3,420	1,300	0	4,720
includes an allowance for the purchase of loupes				
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	2,100	21,000
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	39,125	37,720	12,075	88,920
Total Estinated Nonresident Budget	57,835	56,430	21,430	135,695
***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	out are NOT cho	argea to a stud	ent account.	
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			
Email	finaid@unmc.	edu		

Program: DENTISTRY	Academic Year: 2024-2025				
Year 2	Financial A	Financial Aid Estimated Cost of Attendance Budget			
	Fall (16)	Spring (23)	Summer (9)	Total	
Fees					
Health Insurance	1,710	2,380	0	4,090	
UNL Facilities Fees	670	670	260	1,600	
	* 075	2.075		5 750	
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	Ü	2,030	
Library Fee = \$8.25/credit hour	130	190	75	395	
Technology Fee	205	205	0	410	
Student Access & Success Fee	105	105	0	210	
Total Fees Charged to Student Account	6,720	7,450	335	14,505	
Resident Tuition Charged to Student Account	17,250			43,125	
Nonresident Tuition Charged to Student Account	35,960	35,960	17,980	89,900	
D 1 (C M : 1 (E :	4 200	4 200		2.000	
Books / Course Materials / Equipment Allowance	1,300	1,300	0	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	2,100	21,000	
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 Desident Budget	26.965	37 505	12,060	06 520	
Total Estimated Resident Budget Total Estimated Nonresident Budget	36,865			86,520 133 305	
Total Estimated Nonresident Budget	55,575	56,305	21,415	133,295	
***Please note- All costs are subect to revision in the	2024-2025 acad	lemic vear.			
All budgets are for 2024-2025 ONLY and DO NOT r		•	rs.		
Allowances are Cost of Attendance inclusive items					
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 A	Financial Aid Estimated Cost of Attendance Budget		
	Fall (8)	Spring (8)	Summer (23)	Total
Fees				
Health Insurance	1,710	2,380	0	4,090
UNL Facilities Fees	670	670	260	1,600
	2.075	2.075	_	5 750
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	U	2,030
Library Fee = \$8.25/credit hour	65	65	190	320
Elbrary 1 00 Quizeroroux mour	0.5	0.5	130	520
Technology Fee	205	205	0	410
Student Access & Success Fee	105	105	0	210
Total Fees Charged to Student Account	6,655	7,325	450	14,430
Resident Tuition Charged to Student Account	17,250			43,125
Nonresident Tuition Charged to Student Account	35,960	35,960	17,980	89,900
Deale / Course Materials / Faviors and Alleger	1 200	1 200	_	2.000
Books / Course Materials / Equipment Allowance	1,300	1,300	0	2,600
Personal Travel Allowance	450	450	200	1,100
T CISCILLI TIAVOT AIIOVAIICO	130	130	200	1,100
Personal Expense Allowance	900	900	400	2,200
·				
Living Allowance (11 months x \$2,100)	9,450	9,450	2,100	21,000
Loan Origination Fee Allowance	810	810	405	2,025
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
			10.100	
Total Estimated Resident Budget	36,815			86,480
Total Estimated Nonresident Budget	55,525	56,195	21,535	133,255
***Please note- All costs are subect to revision in the	2024 2025 acad	lomic voor		
		•	rs.	
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			
Fax	402-559-6796			
Email	finaid@unmc.	edu		

Program: DENTISTRY	Academic Year: 2024-2025			
Year 4	Financial Aid Estimated Cost of Attendance Budget			
	Fall (6)	Spring (16)	Summer	Total
Fees				
Health Insurance	1,710	2,380		4,090
UNL Facilities Fees	670	670		1,340
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
T. I. I. E.	***	***		444
Technology Fee	205	205		410
Student Access & Success Fee	105	105		210
Student Access & Success Fee	105	105		210
Total Fees Charged to Student Account	6,630	7,390		14,020
Total Fees Charged to Student Account	0,030	7,390		14,020
Resident Tuition Charged to Student Account	17,250	17,250		34,500
Nonresident Tuition Charged to Student Account	35,960	35,960		71,920
nomesident runton charged to student Account	33,300	33,300		71,320
Graduation Fee Allowance	0	50		50
ordandion i do Anovando	Ů	30		30
INBDE Allowance	0	765		765
INDE Allowalico	J	703		703
Licensure Allowance	2,965	0		2,965
	,			,
Books / Course Materials / Equipment Allowance	1,300	1,300		2,600
Personal Travel Allowance	450	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				
T . 15 d 18 11 8 1	22.4	22.22		
Total Estimated Resident Budget	39,655	38,265		77,920
Total Estimated Nonresident Budget	58,365	56,975		115,340
***nl	2024 2025			
***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	DUL UTE NOT CH	argeu to a stua	ent account.	
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			
Email	finaid@unmc.	edu		
Lindii	mara@annic.	cuu		