| Program: ADVANCED DENTAL                                |                | Academic Year: 2024-2025 |              |          |  |
|---|----------------|--------------------------|--------------|----------|--|
| Year 1  | Finan          | cial Aid Cost of         | Attendance B | udget    |  |
|   | Fall           | Spring (21)              | Summer (10)  | Total    |  |
| Fees  |                |                          |              |          |  |
| Health Insurance  | 0              | 2,380                    | 0            | 2,380    |  |
| 100 00 100  |                | 4-0                      | ***          |          |  |
| UNL Student Fees  | 0              | 670                      | 260          | 930      |  |
| Equipment Replacement Fees                              | 0              | 1,025                    | 0            | 1,025    |  |
| Equipment replacement rees                              | ľ              | 1,023                    | Ü            | 1,023    |  |
| Library Fee = \$8.25/credit hour                        | 0              | 175                      | 80           | 255      |  |
|   |                |                          |              |          |  |
| Technology Fee  | 0              | 205                      | 0            | 205      |  |
|   |                |                          |              |          |  |
| Instruments   | 0              | 2,875                    | 0            | 2,875    |  |
| 0   |                | 405                      |              | 405      |  |
| Student Access & Success Fee                            | 0              | 105                      | 0            | 105      |  |
| Total Fees Charged to Student Bill                      | 0              | 7,435                    | 340          | 7 775    |  |
| Total Fees Charged to Student Bill                      | 0              | 7,433                    | 340          | 7,775    |  |
| Tuition   | 0              | 36,480                   | 18,240       | 54,720   |  |
|   |                | 30,100                   | 20,2 10      | 2 1,7 20 |  |
| Books / Course Materials / Equipment Allowance          | 0              | 2,770                    | 0            | 2,770    |  |
| ***includes \$1,400 allowance in the Spring term        |                |                          |              |          |  |
| for the purchase of loupes                              |                |                          |              |          |  |
|   |                |                          |              |          |  |
| Personal Travel Allowance                               | 0              | 450                      | 200          | 650      |  |
| Dersonal Evnence Alleurance                             |                | 1 000                    | 400          | 1 400    |  |
| Personal Expense Allowance                              | 0              | 1,000                    | 400          | 1,400    |  |
| Living Allowance (7months x \$2,100-Jan-Jul)            | 0              | 10,500                   | 2,400        | 12,900   |  |
| 2,100 0211 0217   |                | 20,200                   | 2,100        | 22,555   |  |
| Loan origination fees Allowance                         | 0              | 1,750                    | 750          | 2,500    |  |
| ***fees assessed by Dept of Education                   |                |                          |              |          |  |
| fees based on amount of loan debt secured               |                |                          |              |          |  |
|   |                |                          |              |          |  |
| Total Budget  | 0              | 60,385                   | 22,330       | 82,715   |  |
|   |                |                          |              |          |  |
| ***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.   | finaid@unmc.edu          |              |          |  |

| Program: ADVANCED DENTAL                                | Academic Year: 2024-2025     |   |             |         |
|---|------------------------------|---|-------------|---------|
| Year 2  | Finan                        | Financial Aid Cost of Attendance Budget |             |         |
|   | Fall (7)                     | Spring (7)                              | Summer (23) | Total   |
| Fees  |                              |   | _           |         |
| Health Insurance  | 1,710                        | 2,380                                   | 0           | 4,090   |
| UNL Facilities Fees                                     | 670                          | 670                                     |             | 1,340   |
| ONE I delittes I ces                                    | 0,0                          | 070                                     |             | 1,540   |
| Equipment Replacement Fees                              | 1,025                        | 1,025                                   | 0           | 2,050   |
|   |                              |   |             |         |
| Library Fee = \$8.25/credit hour                        | 60                           | 60                                      | 190         | 310     |
| Tashaslamı Fas  | 205                          | 205                                     | 0           | 440     |
| Technology Fee  | 205                          | 205                                     | 0           | 410     |
| Instruments   | 2,875                        | 2,875                                   | 0           | 5,750   |
|   |                              | _,                                      |             | -,,     |
| Student Access & Success Fee                            | 105                          | 105                                     | 0           | 210     |
|   |                              |   |             |         |
| Total Fees Charged to Student Bill                      | 6,650                        | 7,320                                   | 190         | 14,160  |
| T. 14   | 25.422                       |   | 40.000      | 24.222  |
| Tuition   | 36,480                       | 36,480                                  | 18,240      | 91,200  |
| Books / Course Materials / Equipment Allowance          | 1,300                        | 1,300                                   | 0           | 2,600   |
| Books / Course Materials / Equipment Anowance           | 1,500                        | 1,500                                   | Ü           | 2,000   |
| 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 fees - resident                        | 1,520                        | 1,520                                   | 760         | 3,800   |
| ***fees assessed by Dept of Education                   |                              |   |             |         |
| fees based on amount of loan debt secured               |                              |   |             |         |
|   |                              |   |             |         |
| Total Budget  | 56,750                       | 57,420                                  | 21,890      | 136,060 |
|   |                              |   |             |         |
| ***Please note- All costs are subect to revision in the | 2024-2025 acad               | demic vear                              |             |         |
| All budgets are for 2024-2025 ONLY and DO NOT re        |                              | -                                       | ırs.        |         |
| Allowances are Cost of Attendance inclusive items       |                              |   |             |         |
|   |                              |   |             |         |
| Office of Six annial to 1                               | 400 550 1105                 |   |             |         |
| Office of Financial Aid Phone                           | 402-559-4199<br>402-559-6796 |   |             |         |
| Email   | finaid@unmc.                 | edu                                     |             |         |
| Eman  | . mara@amme.                 | Cuu                                     |             |         |

| Program: ADVANCED DENTAL                                |                | Academic Year: 2024-2025 Financial Aid Cost of Attendance Budget |              |         |  |
|---|----------------|--|--------------|---------|--|
| Year 3  | Finan          |  |              |         |  |
|   | Fall (6)       | Spring (16)  | Summer       | Total   |  |
| Fees  |                |  |              |         |  |
| Health Insurance  | 1,710          | 2,380  | 0            | 4,090   |  |
| UNL Student Fees  | 670            | 670  | 0            | 1,340   |  |
| Equipment Replacement Fees                              | 1,025          | 1,025  | 0            | 2,050   |  |
| Equipment replacement root                              | 1,023          | 1,023  | j            | 2,000   |  |
| Library Fee = \$8.25/credit hour                        | 50             | 130  | 0            | 180     |  |
| Technology Fee  | 205            | 205  | 0            | 410     |  |
| Instruments   | 2,875          | 2,875  | 0            | 5,750   |  |
|   |                |  |              |         |  |
| Student Access & Success Fee                            | 105            | 105  | 0            | 210     |  |
| Total Fees  | 6,640          | 7,390  | 0            | 14,030  |  |
| Tuition   | 36,480.00      | 36,480.00  | 0            | 72,960  |  |
| Books / Course Materials / Equipment Allowance          | 1,300          | 1,300  | 0            | 2,600   |  |
| Personal Travel Allowance                               | 450            | 450  | 0            | 900     |  |
| Personal Expense Allowance                              | 900            | 900  | 0            | 1,800   |  |
| Graduation Fee Allowance                                |                |  |              |         |  |
| Graduation Fee Allowance                                |                | 50   | 0            | 50      |  |
| Living Allowance (9 months x \$2,100-Sept-May)          | 9,450          | 9,450  | 0            | 18,900  |  |
| Loan origination fees                                   | 1,045          | 1,045  |              | 2,090   |  |
| ***fees assessed by Dept of Education                   |                |  |              |         |  |
| fees based on amount of loan debt secured               |                |  |              |         |  |
| Total Budget  | 56,265         | 57,065   | 0            | 113,330 |  |
| Total Budget  | 30,203         | 37,003   | V            | 113,330 |  |
| ***Please note- All costs are subect to revision in the | 2024-2025 acad | emic year.   |              |         |  |
| All budgets are for 2024-2025 ONLY and DO NOT re        |                |  |              |         |  |
| Allowances are Cost of Attendance inclusive items       | but are NOT ch | arged to a stud  | ent account. |         |  |
| Office of Financial Aid                                 |                |  |              |         |  |
| Phone   | 402-559-4199   |  |              |         |  |
| Fax   | 402-559-6796   |  |              |         |  |
| Email   | finaid@unmc.   | edu  |              |         |  |