Program: DENT CERTIFICATE	Academic Year: 2024-2025			
Endodontics Year 1	Financial A	Financial Aid Estimated Cost of Attendance Budget		
	Fall	Spring	Summer	Total
Fees				
Post Grad Program Fee	2,805	2,805	0	5,610
Equipment Replacement Fee	1,025	1,025	0	2,050
Total Fees Charged to Student Account	3,830	3,830	0	7,660
Books/Course Materials/Equipment Allowance	32,025	0	0	32,025
Personal Expense Allowance	600	600	0	1,200
Personal Travel Allowance	600	600	0	1,200
Living Allowance (12 months x \$2,100)	12,600	12,600	0	25,200
Loan Origination Fee Allowance	1,390	710	0	2,100
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Budget	51,045	18,340	0	69,385
***Please note- All costs are subect to revision in th	e 2024-2025 ac	ademic year.		
All budgets are for 2024-2025 ONLY and DO NOT	reflect your cos	ts for future ye	ears.	
Allowances are Cost of Attendance inclusive item	s but are NOT	charged to a st	udent account.	
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			

finaid@unmc.edu

Email

Program: DENT CERTIFICATE	Academic Year: 2024-2025			
Endodontics Year 2	Financial Aid Estimated Cost of Attendance Budget			nce Budget
	Fall	Spring	Summer	Total
Fees				
Post Grad Program Fee	2,805	2,805	0	5,610
Equipment Replacement Fees	1,025	1,025	0	2,050
Tuition	0	1,845	0	1,845
Total Fees Charged to Student Account	3,830	5,675	0	9,505
Personal Expense Allowance	600	600	0	1,200
Personal Travel Allowance	600	600	0	1,200
Living Allowance (12 months x \$2,100)	12,600	12,600	0	25,200
Loan Origination Fee Allowance	760	760	0	1,520
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Budget	18,390	20,235	0	38,625
***Please note- All costs are subect to revision in the	2024-2025 ac	ademic year.		
All budgets are for 2024-2025 ONLY and DO NOT I	eflect your cos	ts for future ye	ars.	
Allowances are Cost of Attendance inclusive item:	s but are NOT o	charged to a st	udent account.	
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			
Email	finaid@unmc.	edu		

Program: DENT CERTIFICATE	Academic Year: 2024-2025			
Pediatric Dentistry Year 1	Financial Ai	Financial Aid Estimated Cost of Attendance Budget		
	Fall	Spring	Summer	Total
Fees				
Post Grad Program Fee	2,805	2,805	0	5,610
Equipment Replacement Fees	1,025	1,025	0	2,050
COPH Distributive Learning Fee	90		0	90
COPH Online Course Fee	105		0	105
COFTI Offilite Course i ee	100			103
Total Fees Charged to Student Account	3,920	3,830	0	7,750
Tolder Costs for CODII Classes	1 000		0	4 000
Tuition Costs for COPH Classes	1,880		0	1,880
Tuition Costs for COD Classes	705		0	705
Books/Course Materials/Equipment Allowance	1,375	1,310	0	2,685
				•
Personal Expense Allowance	600	600	0	1,200
Personal Travel Allowance	600	600	0	1,200
Living Allowanas (42 months v \$2 200)	12 600	12 600		25 200
Living Allowance (12 months x \$2,300)	12,600	12,600	0	25,200
Loan Origination Fee Allowance	195	195	0	390
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Budget	21,875	19,135	0	41,010
***Places note: All costs are subject to revision in th	- 2024 202E acc	-domic yaar		
***Please note- All costs are subect to revision in the All budgets are for 2024-2025 ONLY and DO NOT		•	are	
Allowances are Cost of Attendance inclusive item				
The state of the country of the coun		na. g		
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			
I GA	102 000 2			

Program: DENT CERTIFICATE	Academic Year: 2024-2025			
Pediatric Dentistry Year 2	Financial Aid Estimated Cost of Attendance Budget			nce Budget
	Fall	Spring	Summer	Total
Fees				
Post Grad Program Fee	2,805	2,805	0	5,610
Equipment Replacement Fees	1,025	1,025	0	2,050
Total Fees Charged to Student Account	3,830	3,830	0	7,660
Tuiting Cost, COD	705			705
Tuition Cost - COD	705	0	0	705
Personal Travel Allowance	600	600	0	1,200
r ersonar Traver Anowance	000	000		1,200
Personal Travel Allowance	600	600	0	1,200
Living Allowance (12 months x \$2,100)	12,600	12,600	0	25,200
Loan Origination Fee Allowance	260	260	0	520
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Budget	18,595	17,890	0	36,485
***************************************	- 2024 2025			
***Please note- All costs are subect to revision in th All budgets are for 2024-2025 ONLY and DO NOT			are	
Allowances are Cost of Attendance inclusive item	-			
Anowances are cost of Attendance menasive item		nargea to a st	auchi uccount	
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			
Email	finaid@unmc.	edu		

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Program: DENT CERTIFICATE		Academic Year: 2024-2025			
Orthodontics Year 1	Financial A	Financial Aid Estimated Cost of Attendance Budget			
	Fall	Spring	Summer	Total	
Fees					
Program Fee	2,805	2,805	0	5,610	
Post Grad Program Fee	1,250	1,250	0	2,500	
Equipment Replacement Fees	1,025	1,025	0	2,050	
Tuition	2,115	2,045	1,020	5,180	
Total Fees Charged to Student Account	7,195	7,125	1,020	15,340	
Books/Course Materials/Equipment Allowance	1,650	1,650	0	3,300	
Personal Expense Allowance	600	600	0	1,200	
·				-	
Personal Travel Allowance	600	600	0	1,200	
Living Allowance (12 months x \$2.100)	12,600	12,600		25,200	
Loan Origination Fee Allowance	635	635	345	1,615	
***fees assessed by Dept of Education				-	
fees based on amount of loan debt secured					
Total Estimated Budget	23,280	23,210	1,365	47,855	
		-			
***Please note- All costs are subect to revision in th	ne 2024-2025 acc	ademic year.			
All budgets are for 2024-2025 ONLY and DO NOT		-	ars.		
Allowances are Cost of Attendance inclusive item				•	
Office of Financial Aid					
Phone	402-559-4199				
Fax	402-559-6796				
Email	finaid@unmc.	edu			
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Post Grad Program Fee	Program: DENT CERTIFICATE	Academic Year: 2024-2025			
Fees Program Fee Program Fee Program Fee Prost Grad Program Fee Post Grad Program Fee Po	Orthodontics Year 2	Financial A	Financial Aid Estimated Cost of Attendance Budge		
Program Fee 2,805 2, Post Grad Program Fee 1,250 1, Equipment Replacement Fees 1,025 1, Online Course Fee 105 Distributive Learning Fee 90 Tuition 2,940 2, Total Fees Charged to Student Account 8,215 8, Personal Expense Allowance 600 Personal Travel Allowance 50 Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12, Loan Origination Fee Allowance 945 ***Yees assessed by Dept of Education fees based on amount of loan debt secured 100 12,000 12,000 12,000 12,000 100 100 100 100 100 100 100 100 100		Fall	Spring	Summer	Total
Post Grad Program Fee 1,250 1, Equipment Replacement Fees 1,025 1, Online Course Fee 105 Distributive Learning Fee 90 Tuition 2,940 2, Total Fees Charged to Student Account 8,215 8, Personal Expense Allowance 600 Personal Travel Allowance 50 Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12, Loan Origination Fee Allowance 945 ***Yees assessed by Dept of Education fees based on amount of loan debt secured 100 12, Total Estimated Budget 23,010 0 0 23, ***Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.	Fees				
Equipment Replacement Fees 1,025 1, Online Course Fee 105 Distributive Learning Fee 90 Tuition 2,940 2, Total Fees Charged to Student Account 8,215 8, Personal Expense Allowance 600 Personal Travel Allowance 600 Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12, Loan Origination Fee Allowance 945 ***Yees assessed by Dept of Education fees based on amount of loan debt secured Total Estimated Budget 23,010 0 0 23, ****Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.	Program Fee	2,805			2,805
Equipment Replacement Fees 1,025 1, Online Course Fee 105 Distributive Learning Fee 90 Tuition 2,940 2, Total Fees Charged to Student Account 8,215 8, Personal Expense Allowance 600 Personal Travel Allowance 600 Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12, Loan Origination Fee Allowance 945 ***Yees assessed by Dept of Education fees based on amount of loan debt secured Total Estimated Budget 23,010 0 0 23, ****Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.					
Online Course Fee 105 Distributive Learning Fee 90 Tuition 2,940 2, Total Fees Charged to Student Account 8,215 8, Personal Expense Allowance 600 Personal Travel Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12, Loan Origination Fee Allowance 945 ***Yees assessed by Dept of Education fees based on amount of loan debt secured 10 10 10 10 10 10 10 10 10 10 10 10 10	Post Grad Program Fee	1,250			1,250
Online Course Fee 105 Distributive Learning Fee 90 Tuition 2,940 2, Total Fees Charged to Student Account 8,215 8, Personal Expense Allowance 600 Personal Travel Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12, Loan Origination Fee Allowance 945 ***Yees assessed by Dept of Education fees based on amount of loan debt secured 10 10 10 10 10 10 10 10 10 10 10 10 10					
Distributive Learning Fee 90 Tuition 2,940 2, Total Fees Charged to Student Account 8,215 8, Personal Expense Allowance 600 Personal Travel Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12, Loan Origination Fee Allowance 945 ****fees assessed by Dept of Education fees based on amount of loan debt secured 10 0 0 23, Total Estimated Budget 23,010 0 0 23, ****Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.	Equipment Replacement Fees	1,025			1,025
Distributive Learning Fee 90 Tuition 2,940 2, Total Fees Charged to Student Account 8,215 8, Personal Expense Allowance 600 Personal Travel Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12, Loan Origination Fee Allowance 945 ****fees assessed by Dept of Education fees based on amount of loan debt secured 10 0 0 23, Total Estimated Budget 23,010 0 0 23, ****Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.					
Tuition 2,940 2, Total Fees Charged to Student Account 8,215 8, Personal Expense Allowance 600 Personal Travel Allowance 50 Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12, Loan Origination Fee Allowance 945 12, ****fees assessed by Dept of Education fees based on amount of loan debt secured 10 0 0 0 23, ****Total Estimated Budget 23,010 0 0 0 23, ****Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.	Online Course Fee	105			105
Tuition 2,940 2, Total Fees Charged to Student Account 8,215 8, Personal Expense Allowance 600 Personal Travel Allowance 50 Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12, Loan Origination Fee Allowance 945 12, ****fees assessed by Dept of Education fees based on amount of loan debt secured 10 0 0 0 23, ****Total Estimated Budget 23,010 0 0 0 23, ****Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.					
Total Fees Charged to Student Account 8,215 8, Personal Expense Allowance 600 Personal Travel Allowance 600 Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 14,000 15,000 16,000 16,000 16,000 17,000 18,000	Distributive Learning Fee	90			90
Total Fees Charged to Student Account 8,215 8, Personal Expense Allowance 600 Personal Travel Allowance 600 Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 14,000 15,000 16,000 16,000 16,000 17,000 18,000	Total	2.040			2.040
Personal Expense Allowance 600 Personal Travel Allowance 600 Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12, Loan Origination Fee Allowance 945 ***fees assessed by Dept of Education fees based on amount of loan debt secured Total Estimated Budget 23,010 0 0 23, ***Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.	Tuition	2,940			2,940
Personal Expense Allowance 600 Personal Travel Allowance 600 Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12,600 Loan Origination Fee Allowance 945 ***fees assessed by Dept of Education fees based on amount of loan debt secured 100 100 100 100 100 100 100 100 100 10	Total Food Charged to Student Assount	9 215			9 245
Personal Travel Allowance 600 Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12, Loan Origination Fee Allowance 945 ***fees assessed by Dept of Education fees based on amount of loan debt secured Total Estimated Budget 23,010 0 0 23, ***Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.	Total Fees Charged to Student Account	0,213			8,215
Personal Travel Allowance 600 Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12, Loan Origination Fee Allowance 945 ***fees assessed by Dept of Education fees based on amount of loan debt secured Total Estimated Budget 23,010 0 0 23, ***Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.	Personal Expense Allowance	600			600
Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12,600 Loan Origination Fee Allowance 945 ***fees assessed by Dept of Education fees based on amount of loan debt secured Total Estimated Budget 23,010 0 0 23,000 0 23,000 0 0 23,000 0 0 0 23,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r ersonar Expense Anowance	000			000
Graduation Fee Allowance 50 Living Allowance (6 months x \$2,100) 12,600 12,600 Loan Origination Fee Allowance 945 ***fees assessed by Dept of Education fees based on amount of loan debt secured Total Estimated Budget 23,010 0 0 23,000 0 23,000 0 0 23,000 0 0 0 23,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Personal Travel Allowance	600			600
Living Allowance (6 months x \$2,100) 12,600		333			999
Loan Origination Fee Allowance ***fees assessed by Dept of Education fees based on amount of loan debt secured Total Estimated Budget 23,010 0 23, ***Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.	Graduation Fee Allowance	50			50
Loan Origination Fee Allowance ***fees assessed by Dept of Education fees based on amount of loan debt secured Total Estimated Budget 23,010 0 23, ***Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.					
***fees assessed by Dept of Education fees based on amount of loan debt secured Total Estimated Budget 23,010 0 0 23,000 0 23,000 0 0 23,000 0 0 23,000 0 0 23,000 0 0 0 23,000 0 0 0 23,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Living Allowance (6 months x \$2,100)	12,600			12,600
***fees assessed by Dept of Education fees based on amount of loan debt secured Total Estimated Budget 23,010 0 0 23,000 0 23,000 0 0 23,000 0 0 23,000 0 0 23,000 0 0 0 23,000 0 0 0 23,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
fees based on amount of loan debt secured Total Estimated Budget 23,010 0 0 23,000 0 23,000 0 0 23,000 0 0 23,000 0 0 23,000 0 0 23,000 0 0 0 23,000 0 0 0 23,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Loan Origination Fee Allowance	945			945
Total Estimated Budget 23,010 0 0 23,010 ***Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.	***fees assessed by Dept of Education				
***Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.	fees based on amount of loan debt secured				
***Please note- All costs are subect to revision in the 2024-2025 academic year. All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.					
All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.	Total Estimated Budget	23,010	0	0	23,010
All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.					
All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.					
			•		
Allowonces are cost of Allebounce thanking tiems but are with control to a stringen arration					
Anomances are cost of Attenuance menasive items but are not charged to a student account.	Allowances are Cost of Attendance inclusive itel	ms but are NOT	cnargea to a st	иаент ассоинт.	
Office of Financial Aid	Office of Financial Aid				
Phone 402-559-4199		402-559-4199			
Fax 402-559-6796					
Email finaid@unmc.edu			edu		

Program: DENT CERTIFICATE		Academic Yea	ar: 2024-2025	
Periodontics Year 1	Financial Aid Estimated Cost of Attendance Budget			nce Budget
	Fall	Spring	Summer	Total
Fees				
Post Grad Program Fee	2,805	2,805	0	5,610
Equipment Replacement Fees	1,025	1,025	0	2,050
Tuition	2,180	6,040	980	9,200
Library Fee	50	0	0	50
Total Fees Charged to Student Account	6,060	9,870	980	16,910
Books/Course Materials/Equipment Allowance	2,205	2,205	0	4,410
Personal Expense Allowance	450	450	300	1,200
2 17 140				
Personal Travel Allowance	450	450	300	1,200
Living Allowana (42 months of \$2,400)	0.450	0.450	6 200	25 200
Living Allowance (12 months x \$2,100)	9,450	9,450	6,300	25,200
Loan Origination Fee Allowance	675	675	270	1,620
***fees assessed by Dept of Education	0/3	0/3	270	1,020
fees based on amount of loan debt secured				
rees based on amount or loan debt secured				
Total Estimated Budget	19,290	23,100	8,150	50,540
Total Estimated Budget	25,250	25/255	0,250	30,3 10
***Please note- All costs are subect to revision in th	e 2024-2025 acc	ademic vear.		
All budgets are for 2024-2025 ONLY and DO NOT			ars.	
Allowances are Cost of Attendance inclusive item				
-				
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			
Email	finaid@unmc.	edu		

Program: DENT CERTIFICATE	Academic Year: 2024-2025			
Periodontics Year 2	Financial Aid Estimated Cost of Attendance Budget			
	Fall	Spring	Summer	Total
Fees				
Post Grad Program Fee	2,805	2,805	0	5,610
Equipment Replacement Fees	1,025	1,025	0	2,050
Tuition	2,045	2,460	350	4,855
Total Fees Charged to Student Account	5,875	6,290	350	12,515
Personal Expense Allowance	450	450	300	1,200
Personal Travel Allowance	450	450	300	1,200
Living Allowance (12 months x \$2,100)	10,350	10,350	6,900	27,600
Loan Origination Fee Allowance	470	470	235	1,175
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Budget	17,595	18,010	8,085	43,690
***Please note- All costs are subect to revision in the	e 2024-2025 ac	ademic year.		
All budgets are for 2024-2025 ONLY and DO NOT I	reflect your cos	ts for future ye	ears.	
Allowances are Cost of Attendance inclusive item	s but are NOT	charged to a st	udent account.	
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			
Email	finaid@unmc.	edu		

Program: DENT CERTIFICATE		Academic Yea	ar: 2024-2025	
General Practice Year 1	Financial Aid Estimated Cost of Attendance Budget			nce Budget
	Fall	Spring	Summer	Total
Fees				
Equipment Replacement Fees	1,025	1,025	0	2,050
Tuition	705	0	0	705
Total Fees Charged to Student Account	1,730	1,025	0	2,755
Books/Course Materials/Equipment Allowance	1,100	1,100	0	2,200
Personal Expense Allowance	600	600	0	1,200
Personal Travel Allowance	600	600	0	1,200
			_	
Living Allowance (12 months x \$2,100)	12,600	12,600	0	25,200
Lang Origination Fac Allaurana	270	270	0	540
Loan Origination Fee Allowance	270	270	0	540
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Budget	16,900	16,195	0	33,095
Total Estillated Dudget	10,900	10,193	<u> </u>	33,093
***Please note- All costs are subect to revision in the	e 2024-2025 ac	ademic vear.		
All budgets are for 2024-2025 ONLY and DO NOT I			ars.	
Allowances are Cost of Attendance inclusive item				
,				
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			
Email	finaid@unmc.	edu		