Program: DENTAL HYGIENE	Academic Year: 2024-2025				
YEAR 1	Financial A	Financial Aid Estimated Cost of Attendance Budget			
	Fall (14)	Spring (15)	Summer (8)	Total	
Fees					
Anatomy Lab Fee	25	0	0	25	
Health Insurance	1,710	2,380	0	4,090	
UNL Facilities Fees	670	670	260	1,600	
Equipment Replacement Fees	310	310	0	620	
COD Instruments Fee	1,030	1,030	0	2,060	
Library Fee = \$8.25/credit hour	115	125	65	305	
Technology Fee	100	100	0	200	
Student Access & Success Fee	105	105	0	210	
Total Fees Charged to Student Account	4,065	4,720	325	9,110	
	,,===	7			
Resident Tuition Charges = \$313/credit hour	4,380	4,695	2,505	11,580	
Nonresident Tuition Charges = \$871/credit hour	12,195	13,065	6,970	32,230	
Uniform Allowance	210	0	0	210	
Pooks / Course Meterials / Equipment Alleres	4 200	3 375		ć ćer	
Books / Course Materials / Equipment Allowance includes allowance for purchase of loupes	4,280	2,375	0	6,655	
monados anomantes for parenase of loupes					
Personal Travel Allowance	450	450	200	1,100	
Dersonal Evnance Allewanes	900	000	400	2 200	
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	35	35	20	90	
Total Fetimated Desident Budget	22 770	22.625	E EEA	E1 04F	
Total Estimated Resident Budget Total Estimated Nonresident Budget	23,770 31,585	22,625 30,995	5,550 10,015	51,945 72,595	
Total Estimated Notifesident Dudget	51,585	30,335	10,015	/4,535	
***Please note- All costs are subect to revision in the		-			
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 cho	arged to a stud	ent account.		
Office of Financial Aid					
Phone	402-559-4199				
Fax	402-559-6796				
Email	finaid@unmc.	edu			

Program: DENTAL HYGIENE	Academic Year: 2024-2025				
YEAR 2	Financial Aid Estimated Cost of Attendance Budget				
	Fall (13)	Spring (14)	Summer	Total	
Fees					
Health Insurance	1,710	2,380		4,090	
100 5 32 5	0-0	0-0		4.242	
UNL Facilities Fees	670	670		1,340	
Equipment Replacement Fees	310	310		620	
Equipment Replacement Lees	310	310		020	
COD Instruments Fee	1,030	1,030		2,060	
	-,	_,			
Library Fee = \$8.25/credit hour	110	115		225	
Technology Fee	100	100		200	
Student Access & Success Fee	105	105		210	
T . 15 Cl . 14 Ct . 1 . 4	4.005	4 740		0.745	
Total Fees Charged to Student Account	4,035	4,710		8,745	
Resident Tuition Charges = \$313/credit hour	4,070	4,380		8,450	
Nonresident Tuition Charges = \$871/credit hour	11,325	12,195		23,520	
nomesiaent ration enarges - \$01 // creat nour	11,023	12,155		23,320	
Board Cost Allowance	0	1,970		1,970	
Clinical Travel Allowance	180	180		360	
Uniform Allowance	210	0		210	
Books / Course Materials / Equipment Allowance	2,430	2,430		4,860	
Personal Travel Allowance	450	450		900	
reisoliai Travel Allowalice	430	430		300	
Graduation Fee Allowance	0	50		50	
		5.0		5.0	
Personal Expense Allowance	900	900		1,800	
Living Allowance (9 months x \$2,100)	9,450	9,450		18,900	
Loan Origination Fee Allowance	40	40		80	
Tatal Fallon and Barthard St. 1	44 -4-	44 - 41		44.44-	
Total Estimated Resident Budget	21,765	24,560	0	46,325	
Total Estimated Nonresident Budget	29,020	32,375	0	61,395	
***Please note- All costs are subect to revision in the	2024-2025 acad	emic vear			
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Allowances are Cost of Attendance inclusive items but are NOT charged to a student account.					
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