| Program: DENTAL HYGIENE                                   | Academic Year: 2024-2025                          |              |            |        |
|---|---|--------------|------------|--------|
| YEAR 1  | Financial Aid Estimated Cost of Attendance Budget |              |            |        |
|   | Fall (14)   | Spring (15)  | Summer (8) | Total  |
| Fees  |   |              |            |        |
| Anatomy Lab Fee   | 25  | 0            | 0          | 25     |
|   |   |              |            |        |
| Health Insurance  | 1,630   | 2,260        | 0          | 3,890  |
|   |   |              |            |        |
| UNL Facilities Fees                                       | 695   | 695          | 270        | 1,660  |
|   |   |              |            |        |
| Equipment Replacement Fees                                | 310   | 310          | 0          | 620    |
| 0001  | 4.000   | 4 000        |            | 2.050  |
| COD Instruments Fee                                       | 1,030   | 1,030        | 0          | 2,060  |
| Library Eas = 60 25 Jaradit hour                          | 115   | 125          | 65         | 305    |
| Library Fee = \$8.25/credit hour                          | 115   | 125          | 65         | 305    |
| Technology Fee  | 100   | 100          | 0          | 200    |
| Technology Tee  | 100   | 100          | 0          | 200    |
| Student Access & Success Fee                              | 105   | 105          | 0          | 210    |
| Cladelle / lecess & Caecess I ee                          | 103   | 100          | , i        | 210    |
| Total Fees Charged to Student Account                     | 4,010   | 4,625        | 335        | 8,970  |
| Total 1 000 onal god to old don 1 1000 and                | 1,525   | .,025        |            | 5,510  |
| Resident Tuition Charges = \$312/credit hour              | 4,370   | 4,680        | 2,495      | 11,545 |
| Nonresident Tuition Charges = \$873/credit hour           | 12,220  | 13,095       | 6,985      | 32,300 |
|   |   |              |            |        |
| Uniform Allowance   | 210   | 0            | 0          | 210    |
|   |   |              |            |        |
| Books / Course Materials / Equipment Allowance            | 4,280   | 2,375        | 0          | 6,655  |
| includes allowance for purchase of loupes                 |   |              |            |        |
|   |   |              |            |        |
| Personal Travel Allowance                                 | 450   | 450          | 200        | 1,100  |
|   |   |              |            |        |
| Personal Expense Allowance                                | 900   | 900          | 400        | 2,200  |
| 11.1 411 444 41 40 400)                                   |   | 0.000        |            |        |
| Living Allowance (11 months x \$2,100)                    | 9,450   | 9,450        | 4,200      | 23,100 |
| Lasa Origination Fac Allemana                             | 25  | 35           | 20         | 00     |
| Loan Origination Fee Allowance                            | 35  | 35           | 20         | 90     |
| Total Estimated Resident Budget                           | 23,705  | 22,515       | 7,650      | 53,870 |
| Total Estimated Nonresident Budget                        | <u> </u>  |              |            |        |
| Total Estimated Nomesident Budget                         | 31,555  | 30,930       | 12,140     | 74,625 |
| ***Please note- All costs are subect to revision in the 2 | 2024 2025 gcadomic                                | voar         |            |        |
| All budgets are for 2024-2025 ONLY and DO NOT ref         |   |              |            |        |
| Allowances are Cost of Attendance inclusive items b       |   | -            | account    |        |
| And wanted the cost of Attendance microsive items to      | rat are 1401 charged                              | LO G STUGETT | account    |        |
|   |   |              |            |        |
| Office of Financial Aid                                   |   |              |            |        |
| Phone   | 402-559-4199                                      |              |            |        |
|   |   |              |            |        |
| Fax   | 402-559-6796                                      |              |            |        |

| Program: DENTAL HYGIENE  |  | Academic Year: 2024-2025 |                  |        |  |
|--|--|--------------------------|------------------|--------|--|
| YEAR 2   |  |                          | ost of Attendanc |        |  |
| _  | Fall (13)  | Spring (14)              | Summer           | Total  |  |
| Fees   |  |                          |                  |        |  |
| Health Insurance   | 1,630  | 2,260                    |                  | 3,890  |  |
| UNL Facilities Fees  | 695  | 695                      |                  | 1,390  |  |
|  |  |                          |                  |        |  |
| Equipment Replacement Fees   | 310  | 310                      |                  | 620    |  |
| 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    |  |
| Student Access & Success Fee   | 103  | 105                      |                  | 210    |  |
| Total Fees Charged to Student Account  | 3,980  | 4,615                    |                  | 8,595  |  |
| Resident Tuition Charges = \$312/credit hour   | 4,055  | 4,370                    |                  | 8,425  |  |
| Nonresident Tuition Charges = \$873/credit hour  | 11,350   | 12,220                   |                  | 23,570 |  |
| Board Cost Allowana  |  | 4.070                    |                  | 4.070  |  |
| 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    |  |
| Graduation Fee Allowance   | 0  | 50                       |                  | 50     |  |
| 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     |  |
| Total Estimated Resident Budget  | 21,695   | 24,455                   | 0                | 46,150 |  |
| Total Estimated Nonresident Budget   | 28,990   |                          | 0                | 61,295 |  |
| ***Please note- All costs are subect to revision in the<br>All budgets are for 2024-2025 ONLY and DO NOT I | 2 2024-2025 academic<br>reflect your costs for f | year.<br>uture years.    | -                | 01,295 |  |
|  |  |                          |                  |        |  |
| Office of Financial Aid  |  |                          |                  |        |  |
| Phone  | 402-559-4199                                     |                          |                  |        |  |
| Fax  | 402-559-6796                                     |                          |                  |        |  |
| Email  | finaid@unmc.edu                                  |                          |                  |        |  |