Program: GENETIC COUNSELING	Academic Year: 2024-2025				
Year 1	Financial Aid Estimated Cost of Attendance Bu				
	Fall (14)	Spring (15)	Summer (5)	Total	
Fees					
0 5	70	242		240	
Course Fees	70	240	0	310	
Clinical Education Placement Fee	315	0	0	315	
Official Education Flacement Fee	313	Ü	Ů	313	
Health Insurance	1,630	2,260	0	3,890	
UPFF Fund A	5	5	5	15	
UPFF Fund B Student Health	100	100	75	275	
UPFF Fund B Student Life Center	80	80	0	160	
Library Ess = 60 25 Jaradit hour	115	125	40	200	
Library Fee = \$8.25/credit hour	115	125	40	280	
Technology Fee	100	100	100	300	
recimenegy rec	100	100	100	300	
Student Access & Success Fee	105	105	0	210	
Total Fees Charged to Student Account	2,520	3,015	220	5,755	
Resident Tuition Charges	7,010	7,010	3,010	17,030	
Nonresident Tuition Charges	12,330	12,330	5,300	29,960	
Clinical Travel Allowance	0.00	0.00	0.00	0.00	
Chilical Travel Allowance	0.00	0.00	0.00	0.00	
Books / Course Materials / Equipment Allowance	635	160	0	795	
Personal Travel Allowance	450	450	300	1,200	
Personal Expense Allowance	900	900	600	2,400	
Living Allowance (12 months x \$2,100)	9,450	9,450	6,300	25,200	
Living Anowance (12 months x \$2,100)	9,430	9,450	0,300	25,200	
Loan Origination Fee Allowance	400	400	200	1,000	
***fees assessed by Dept of Education				-	
fees based on amount of loan debt secured					
Total Estimated Resident Budget	21,365	21,385	10,630	53,380	
Total Estimated Nonresident Budget	26,685	26,705	12,920	66,310	
***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 charged to a student account.					
Anowances are cost of Attendance inclusive items	but the NOT C	nuryeu to u sta	dent account.		
Office of Financial Aid					
Phone	402-559-4199				
Fax	402-559-6796				
Email	finaid@unmc.	edu			

Program: GENETIC COUNSELING	Academic Year: 2024-2025 Financial Aid Estimated Cost of Attendance Budget				
Year 2					
	Fall (14)	Spring (14)	Summer	Total	
Fees					
Course Fore	20-	400			
Course Fees	385	130		515	
Clinical Education Placement Fee	315	0		315	
Cililical Education Flacement Foo	515			313	
Health Insurance	1,630	2,260		3,890	
UPFF Fund A	5	5		10	
UPFF Fund B Student Health	100	100		200	
UPFF Fund B Student Life Center	80	80		160	
Library Fee = \$8.25/credit hour	115	115		230	
Library Fee – \$6.25/Credit flour	113	113		230	
Technology Fee	100	100		200	
3)	130	130		230	
Student Access & Success Fee	105	105		210	
Total Fees Charged to Student Account	2,835	2,895		5,730	
Resident Tuition Charges	7,010	7,010		14,020	
Nonresident Tuition Charges	12,330	12,330		24,660	
Clinical Travel Allowance	0.00	0.00		0.00	
Cinical Haver Allowance	0.00	0.00		0.00	
Graduation Fee Allowance	0	50		50	
Books / Course Materials / Equipment Allowance	50	0		50	
5					
Board/Licensure Fees	0	1,100		1,100	
Personal Travel Allowance	450	450		900	
T CISONAL TRAVEL ANOWANCE	430	450		300	
Personal Expense Allowance	900	900		1,800	
Living Allowance (9 months x \$2,100)	9,450	9,450		18,900	
Loan Origination Fee Allowance	310	310		620	
***fees assessed by Dept of Education					
fees based on amount of loan debt secured					
Total Estimated Resident Budget	21,005	22,165		43,170	
Total Estimated Nonresident Budget	26,325	27,485		53,810	
	20,020	27,100		23/020	
***Please note- All costs are subect to revision in the	e 2024-2025 aca	demic year.			
All budgets are for 2024-2025 ONLY and DO NOT		-	ars.		
Allowances are Cost of Attendance inclusive item	s but are NOT c	harged to a stu	dent account.		
76.					
Office of Financial Aid	400 550 4400				
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