Program: MEDICAL NUTRITION	1	Academic Year: 2024-2025			
Masters - Year 1	Financial Aid Estimated Cost of Attendance			ce Budget	
	Fall (14)	Spring (14)	Summer (10)	Total	
Fees	` ′		, ,		
Course Fees	300	40	200	540	
Clinical Education Placement Fee	185	0	0	185	
Health Insurance	1,710	2,380	0	4,090	
UPFF Fund A	5	5	5	15	
UPFF Fund B Student Health	100	100	75	275	
UPFF Fund B Student Life Center	70	70	0	140	
Library Fee = \$8.25/credit hour	115	115	80	310	
Technology Fee	100	100	0	200	
Student Access & Success Fee	105	105	0	210	
Total Fees Charged to Student Account	2,690	2,915	360	5,965	
Resident Tuition Charges	5,665	5,665	1,890	13,220	
Nonresident Tuition Charges	8,730	8,730	2,910	20,370	
Clinical Travel Allowance	0.00	0.00	0.00	0.00	
Books / Course Materials / Equipment Allowance	0	0	0	0	
Board/Licensure Fees	0	0	330	330	
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	
Loan Origination Fee Allowance	275	275	140	690	
***fees assessed by Dept of Education					
fees based on amount of loan debt secured					
Total Estimated Resident Budget	19,430	19,655	9,920	49,005	
Total Estimated Nonresident Budget	22,495	22,720	10,940	56,155	
***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 I	reflect your cost	s for future ye	ars.		
Allowances are Cost of Attendance inclusive item	s but are NOT c	harged to a stu	ident account.		
Office of Financial Aid					
Phone	402-559-4199				
Fax	402-559-6796				
Email	finaid@unmc.	edu			

Program: MEDICAL NUTRITION	Academic Year: 2024-2025				
Masters - Year 2	Financial Aid Estimated Cost of Attendance Budget				
	Fall (12)	Spring	Summer	Total	
Fees					
Course Fees	150			150	
Clinical Education Placement Fee	185			185	
Health Insurance	1,710			1,710	
UPFF Fund A	5			5	
UPFF Fund B Student Health	100			100	
UPFF Fund B Student Life Center	70			70	
Library Fee = \$8.25/credit hour	100			100	
Technology Fee	100			100	
Student Access & Success Fee	105			105	
Total Fees Charged to Student Account	2,525			2,525	
Resident Tuition Charges	5,665			5,665	
Nonresident Tuition Charges	8,730			8,730	
Clinical Travel Allowance	0.00			0.00	
Graduation Fee Allowance	50			50	
Books / Course Materials / Equipment Allowance	0			0	
2 daily course materials a squap ment monante	Ĭ			·	
Personal Travel Allowance	450			450	
	.50				
Personal Expense Allowance	900			900	
	500			300	
Living Allowance (4.5 months x \$2,100)	9,450			9,450	
	3, .50			5, .50	
Loan Origination Fee Allowance	175			175	
***fees assessed by Dept of Education	1,3			1,,	
fees based on amount of loan debt secured					
rece succe on amount or loan dest occurre					
Total Resident Budget	19,215			19,215	
Total Nonresident Budget	 				
Total Nonresident Budget	22,280			22,280	
***PI All	- 2024 2005	d t			
***Please note- All costs are subect to revision in th		-			
All budgets are for 2024-2025 ONLY and DO NOT					
Allowances are Cost of Attendance inclusive item	s but are NOT ch	arged to a st	udent account.		
Office of Financial Aid					
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