Program: OCCUPATIONAL THERAPY	Academic Year: 2024-2025			
Year 1	Financial Aid Estimated Cost of Attendance Budget			
	Fall (14)	Spring (14)	Summer (14)	Total
Fees				
Course Fees	425	170	60	655
Lab Fees	350	220	250	820
Clinical Education Placement Fee	315	0	0	315
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 Fee = \$8.25/credit hour	115	115	115	345
Technology Fee	100	100	0	200
Student Access and Success Fee	105	105	0	210
Total Fees Charged to Student Account	3,225	3,155	505	6,885
Resident Tuition Charges	9,270		2,060	20,600
Nonresident Tuition Charges	16,310	16,310	3,625	36,245
Clinical Travel Allowance	0.00	0.00	0.00	0.00
B 1 (C M 1 1 (E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	225	225	225	075
Books / Course Materials / Equipment Allowance	325	325	325	975
Personal Travel Allowance	450	450	200	4 200
Personal Travel Allowance	450	450	300	1,200
Demonal Europea Alleurance	000	000	600	2.400
Personal Expense Allowance	900	900	600	2,400
Living Allowanes (12 months v \$2 100)	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	390	390	195	975
***fees assessed by Dept of Education	390	390	195	9/3
fees based on amount of loan debt secured				
rees based on amount of loan debt secured				
Total Estimated Resident Budget	24.010	23,940	10 295	E0 22E
	24,010			58,235
Total Estimated Nonresident Budget	31,050	30,980	11,850	73,880
***Diamanata All anata mun subant ta municipa in th	- 2024 2025			
***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.				
Allowances are Cost of Attendance inclusive Item	s but are NOT c	nargea to a sti	iaent account.	
Office of Financial Aid				
Phone	402 EEO 4400			
	402-559-4199			
Fax	402-559-6796	odu		
Email	finaid@unmc.edu			

Program: OCCUPATIONAL THERAPY	Academic Year: 2024-2025				
Year 2	Financial Ai	Financial Aid Estimated Cost of Attendance Budget			
	Fall (17)	Spring (13)	Summer (13)	Total	
Fees					
Course Fees	420	135	0	555	
Lab Fees	390	35	20	445	
Clinical Education Placement Fee	315	0	0	315	
Health Insurance	1,630	2,260	0	3,890	
UPFF Fund A	5	5		15	
UPFF Fund B Student Health	100	100	75	275	
UPFF Fund B Student Life Center	80	80	0	160	
Library Fee = \$8.25/credit hour	140	105	105	350	
Technology Fee	100	100	0	200	
			-		
Student Access and Success Fee	105	105	0	210	
Total Fees Charged to Student Account	3,285	2,925	205	6,415	
B. I.I. (7.11)					
Resident Tuition Charges	9,270	9,270	<del> </del>	20,600	
Nonresident Tuition Charges	16,310	16,310	3,625	36,245	
Clinical Tarval Allamana	350	2.750	2.750	7.050	
Clinical Travel Allowance	350	3,750	3,750	7,850	
Packs / Course Materials / Equipment Allowanes	225	225	225	075	
Books / Course Materials / Equipment Allowance	325	325	325	975	
Personal Travel Allowance	450	450	300	1,200	
reisonal fraver Anowance	430	430	300	1,200	
Personal Expense Allowance	900	900	600	2,400	
1 cisonal Expense Anovance	300	300	000	2,400	
Living Allowance (12 months x \$2,100)	9,450	9,450	6,300	25,200	
Ziving rimentance (12 mentance x 42,100)	3,130	3,130	0,500	25/255	
Loan Origination Fee Allowance	335	335	165	835	
***fees assessed by Dept of Education	333		100		
fees based on amount of loan debt secured					
Total Estimated Resident Budget	24,365	27,405	13,705	65,475	
Total Estimated Nonresident Budget	31,405	34,445	15,270	81,120	
Total Louinatou Homooraont Baugot	01) 100	3.,	13,2,70	01/120	
***Please note- All costs are subect to revision in th	e 2024-2025 aca	ıdemic vear			
All budgets are for 2024-2025 ONLY and DO NOT		-	ars		
Allowances are Cost of Attendance inclusive item					
Throwardes are cost of the character manager term		nargea to a ste	dent decount		
Office of Financial Aid					
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Fax	402-559-6796				
Email	finaid@unmc.	edu			
	a.wwammo				

Program: OCCUPATIONAL THERAPY	Academic Year: 2024-2025			
Year 3	Financial Aid Estimated Cost of Attendance Budget			
	Fall (13)	Spring (15)	Summer	Total
Fees				
Course Fees	195	0		195
Lab Fees	25	25		70
Lab rees	35	35		70
Clinical Education Placement Fee	315	0		315
Cimion Education Filadonistic 50	0.20			323
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
111 E 00.054 E11				
Library Fee = \$8.25/credit hour	110	120		230
Tachnology Fee	100	100		200
Technology Fee	100	100		200
Student Access and Success Fee	105	105		210
Otadoni / teceso and Odeceso / Co	100	103		210
Total Fees	2,675	2,805		5,480
Resident Tuition Charges	9,270	9,270		18,540
Nonresident Tuition Charges	16,310	16,310		32,620
Clinical Travel Allowance	0.00	4375.00		4,375
0 1 4 5 44				
Graduation Fee Allowance	0	50		50
Board Cost Allowance	0	665		665
Bould cost Allowalice	V	003		003
Books / Course Materials / Equipment Allowance	325	0		325
Personal Travel Allowance	450	450		900
Personal Expense Allowance	900	900		1,800
11 11 10 11 10 10	2.452	2.450		42.000
Living Allowance (9 months x \$2,100)	9,450	9,450		18,900
Loan Origination Fee Allowance - resident	425	425		850
***fees assessed by Dept of Education	423	423		830
fees based on amount of loan debt secured				
rees based on amount or roan debt secured				
Total Estimated Resident Budget	23,495	28,390		51,885
Total Estimated Resident Budget	30,535	35,430		65,965
g				,
***Please note- All costs are subect to revision in th	e 2024-2025 aca	demic year.		
All budgets are for 2024-2025 ONLY and DO NOT	reflect your cost	ts for future yea	ars.	
Allowances are Cost of Attendance inclusive item	s but are NOT c	harged to a stu	dent account.	
Office of Financial Aid				
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