Program: OCCUPATIONAL THERAPY	Academic Year: 2024-2025			
Year 1	Financial Aid Estimated Cost of Attendan			nce Budget
	Fall (14)	Spring (14)	Summer (14)	Total
Fees	520	405		740
Course Fees	520	165	55	740
Lab Fees	220	220	250	690
Edd 1 000	223	220	230	0.50
Clinical Education Placement Fee	315	0	0	315
Health Insurance	1,710	2,380	0	4,090
UPFF Fund A	5	5	5	15
UPFF Fund B Student Health UPFF Fund B Student Life Center	100 70	100 70	75 0	275 140
OPPF Fund B Student Life Center	70	70	U	140
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	3,260	3,260	500	7,020
Desident Tuitien Charmes	9,235	0.225	2.055	20 525
Resident Tuition Charges Nonresident Tuition Charges	16,250	9,235 16,250	2,055 3,610	20,525 36,110
Nomesident Futton Charges	10,230	10,230	3,010	30,110
Clinical Travel Allowance	0.00	0.00	0.00	0.00
Books / Course Materials / Equipment Allowance	325	325	325	975
Personal Travel Allowance	450	450	300	1,200
D I F All	200	200	500	2 400
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 32,100)	3,430	3,730	0,300	23,200
Loan Origination Fee Allowance	390	390	195	975
	390	330	193	3/3
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Resident Budget	24,010	24,010	10,275	58,295
Total Estimated Nonresident Budget	31,025	31,025	11,830	73,880
***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	S DUL GRE NOT C	rurgea to a sti	aem account.	
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			
Email	finaid@unmc.edu			

Program: OCCUPATIONAL THERAPY	Academic Year: 2024-2025			
Year 2	Financial Aid Estimated Cost of Attendance			nce Budget
	Fall (17)	Spring (13)	Summer (13)	Total
Fees Course Fees	200	125	_	FAF
Course Fees	390	135	0	525
Lab Fees	390	35	35	460
Clinical Education Placement Fee	315	0	0	315
Health Insurance	1,710	2,380	0	4,090
LIDEE E	-	_	-	45
UPFF Fund A UPFF Fund B Student Health	5 100	5 100	5 75	15 275
UPFF Fund B Student Life Center	70	70	0	140
OFF Fund D Gladon End Conto	,,	,,,		110
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 Fore Charged to Student Account	3,325	3 035	220	6 590
Total Fees Charged to Student Account	3,323	3,035	220	6,580
Resident Tuition Charges	9,235	9,235	2,055	20,525
Nonresident Tuition Charges	16,250	16,250		
Clinical Travel Allowance	350	3,750	3,750	7,850
Books / Course Materials / Equipment Allowance	325	325	325	975
D. LT. LAW	450	450	200	4 200
Personal Travel Allowance	450	450	300	1,200
Personal Expense Allowance	900	900	600	2,400
r ordenar Expense Americano	300	300	555	2) 100
Living Allowance (12 months x \$2,100)	9,450	9,450	6,300	25,200
Erving American (12 mentale x 42,100)	3,130	3) 130	5,555	25/200
Loan Origination Fee Allowance	335	335	165	835
***fees assessed by Dept of Education	333	333	103	033
fees based on amount of loan debt secured				
Total Estimated Resident Budget	24,370	27,480		65,565
Total Estimated Nonresident Budget	31,385	34,495	15,270	81,150
***Please note- All costs are subject to revision in th	e 2024-2025 aca	demic vear		
***Please note- All costs are subect to revision in the 2024-2025 academic year. 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.				
Office of Financial Aid	100 5-0			
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Program: OCCUPATIONAL THERAPY	Academic Year: 2024-2025			
Year 3	Financial Aid Estimated Cost of Attendan			nce Budget
_	Fall (13)	Spring (15)	Summer	Total
Fees	175	0		175
Course Fees	175	0		175
Lab Fees	20	35		55
Clinical Education Placement Fee	315	0		315
Health Insurance	1,710	2,380		4,090
UPFF Fund A	5	5		10
UPFF Fund B Student Health	100	100		200
UPFF Fund B Student Life Center	70	70		140
Library Fee = \$8.25/credit hour	110	120		230
Technology Fee	100	100		200
0.1.1	40-	40-		212
Student Access and Success Fee	105	105	0	210
Total Fees	2,710	2,915		5,625
Resident Tuition Charges	9,235	9,235		18,470
Nonresident Tuition Charges	16,250	16,250		32,500
Clinical Travel Allowance	0.00	4375.00		4,375
Cililical Havel Allowance	0.00	4373.00		۰,3/3
Graduation Fee Allowance	0	50		50
Board Cost Allowance	0	665		665
Books / Course Materials / Equipment Allowance	325	0		325
Doore / Course materials / Equipment / me wants	525	J		525
Personal Travel Allowance	450	450		900
Personal Expense Allowance	900	900		1,800
Living Allowance (9 months x \$2,100)	9,450	9,450		18,900
Lang Origination For Allegenera, positions	425	425		050
Loan Origination Fee Allowance - resident	425	425		850
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
	22.42			-4.444
Total Estimated Resident Budget	23,495	28,465		51,960
Total Estimated Resident Budget	30,510	35,480		65,990
***Please note- All costs are subect to revision in the		•		
All budgets are for 2024-2025 ONLY and DO NOT				
Allowances are Cost of Attendance inclusive item	s but are NOT c	narged to a stu	aent account.	
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