Program: PHYSICIAN ASSISTANT	Academic Year: 2024-2025			
Year 1	Financial Ai	ce Budget		
	Fall (21)	Spring (21)	Summer (17)	Total
Fees				
Course Fees	75	105	530	710
Lab Face		205	125	240
Lab Fees	0	205	135	340
GCBA Anatomy Fee	1,105	0	0	1,105
CODA Allatolly 1 ee	1,103	J	Ů	1,103
Clinical Education Placement Fee	365	0	0	365
Health Insurance	1,630	2,260	0	3,890
Disability Insurance	60	0	0	60
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	170	170	140	480
			_	
Technology Fee	100	100	0	200
Student Assess 9 Suggest Fac	105	105		240
Student Access & Success Fee	105	105	0	210
Total Fees Charged to Student Account	3,795	3,130	885	7,810
Total Fees Charged to Student Account	3,793	3,130	883	7,010
Resident Tuition Charged to Student Account	9,120	9,120	2,535	20,775
Nonresident Tuition Charged to Student Account	23,145	23,145	6,430	52,720
,	,		,	
Clinical Travel Allowance	0	235	0	235
Books / Course Materials / Equipment Allowance	2,010	800	500	3,310
Personal Travel Allowance	450	450	300	1,200
Personal Expense Allowance	900	900	600	2,400
111 411 422 4 423	2.452	0.450	5.000	25.222
Living Allowance (12 months x \$2,100)	9,450	9,450	6,300	25,200
Loan Origination Fee Allowance	500	500	245	1 725
***fees assessed by Dept of Education	690	690	345	1,725
fees based on amount of loan debt secured				
rees based on amount or loan debt secured				
Total Estimated Resident Budget	26,415	24,775	11,465	62,655
Total Estimated Nonresident Budget	40,440	38,800	15,360	94,600
Total Estimated Nomesiaent Budget	40,440	30,000	13,300	34,000
***Please note- All costs are subect to revision in the	e 2024-2025 aca	demic vear.		
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.				
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Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			
Email	finaid@unmc.	edu		

Program: PHYSICIAN ASSISTANT		Academic Year: 2024-2025			
Year 2	Financial Ai	Financial Aid Estimated Cost of Attendance Budget			
	Fall (17)	Spring (16)	Summer (16)	Total	
Fees	1				
Course Fees	940	940	940	2,820	
Lab Fees	70	0	0	70	
Lau i ees	70	0	0	70	
Clinical Education Placement Fee	365	0	0	365	
Health Insurance	1,630	2,260	0	3,890	
Disability Insurance	60	0	0	60	
LIDEE E. LA	_	_	_	4-	
UPFF Fund A UPFF Fund B Student Health	100	5 100	5 75	15 275	
UPFF Fund B Student Life Center	80	80	0	160	
Of 11 1 und D Student Life Center	80	80	0	100	
Library Fee = \$8.25/credit hour	140	130	130	400	
Technology Fee	100	100	0	200	
Student Access & Success Fee	105	105	0	210	
T. 15 01 1. 0. 1 . 1					
Total Fees Charged to Student Account	3,595	3,720	1,150	8,465	
Resident Tuition Charges	8,905	8,905	2,475	20,285	
Nonresident Tuition Charges	23,145	23,145	6,430	52,720	
nomenatin radion charges	25,245	25,245	0,130	32,720	
Clinical Travel Allowance	1,250	1,650	1,650	4,550	
Books / Course Materials / Equipment Allowance	160	230	0	390	
Personal Travel Allowance	450	450	300	1,200	
Personal Expense Allowance	900	900	600	2,400	
reisonal Expense Allowance	900	900	000	2,400	
Living Allowance (12 months x \$2,100)	9,450	9,450	6,300	25,200	
		,			
Loan Origination Fee Allowance	620	620	310	1,550	
***fees assessed by Dept of Education					
fees based on amount of loan debt secured					
Total Estimated Resident Budget	25,330	25,925		64,040	
Total Estimated Nonresident Budget	39,570	40,165	16,740	96,475	
***Dlagga note All costs are subset to revision in th	2024 2025 999	domic voor			
***Please note- All costs are subect to revision in the All budgets are for 2024-2025 ONLY and DO NOT		•	ars		
Allowances are Cost of Attendance inclusive item					
The state of the s		320 13 0 010			
Office of Financial Aid					
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Fax	402-559-6796				
Email	finaid@unmc.	edu			

Program: PHYSICIAN ASSISTANT	Academic Year: 2024-2025			
Year 3	Financial Aid Estimated Cost of Attendance Budget			
	Fall (16)	Spring	Summer	Total
Fees				
Course Fees	940			940
Clinical Education Placement Fee	365			365
Health Insurance	1,630			1,630
Treattr insurance	1,030			1,030
Disability Insurance	60			60
,				
UPFF Fund A	5			5
UPFF Fund B Student Health	100			100
UPFF Fund B Student Life Center	80			80
Library Fee = \$6.25/credit hour	100			100
Technology Fee	100			100
Student Access & Success Fee	105			105
Total Face Channel to Student Assessed	2 405			2.405
Total Fees Charged to Student Account	3,485			3,485
Resident Tuition Charges	8,905			8,905
Nonresident Tuition Charges	23,145			23,145
Nomesident Futton Charges	23,143			23,143
Clinical Travel Allowance	1,680			1,680
- Initial Hard Million	1,000			2,000
Graduation Fee Allowance	50			50
Board Cost Allowance	780			780
Books / Course Materials / Equipment Allowance	160			160
Personal Travel Allowance	450			450
Personal Expense Allowance	800			800
Living Allewages (Amontho v. \$2 400)	0.400			0.400
Living Allowance (4 months x \$2,100)	8,400			8,400
Loan Origination Fee Allowance	375			375
***fees assessed by Dept of Education	3,3			373
fees based on amount of loan debt secured				
Total Estimated Resident Budget	25,085			25,085
Total Estimated Nonresident Budget	39,325			39,325
				-
***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		•	ears.	
Allowances are Cost of Attendance inclusive item	s but are NOT cl	harged to a st	udent account.	
Office of Financial Aid				
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