Program: PHYSICIAN ASSISTANT	Academic Year: 2024-2025				
Year 1	Financial A	Financial Aid Estimated Cost of Attendar			
	Fall (21)	Spring (21)	Summer (17)	Total	
Fees Course Fees	75	105	F20	710	
Course Fees	75	105	530	710	
Lab Fees	0	205	135	340	
GCBA Anatomy Fee	1,050	0	0	1,050	
GCDA Allatolliy i ee	1,030	0	U	1,030	
Clinical Education Placement Fee	365	0	0	365	
Health Insurance	1,710	2,380	0	4,090	
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	70	70	0	140	
Library Fee = \$8.25/credit hour	170	170	140	480	
Technology Fee	100	100	0	200	
37					
Student Access & Success Fee	105	105	0	210	
Total Fees Charged to Student Account	3,810	3,240	885	7,935	
Resident Tuition Charged to Student Account	8,875	8,875	2,465	20,215	
Nonresident Tuition Charged to Student Account	23,060	23,060	6,405	52,525	
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	
1 - 1 - All (42 42 400)	0.450	0.450	6 200	25 200	
Living Allowance (12 months x \$2,100)	9,450	9,450	6,300	25,200	
	500	500	245	4 725	
Loan Origination Fee Allowance	690	690	345	1,725	
***fees assessed by Dept of Education					
fees based on amount of loan debt secured					
Total Estimated Resident Budget	26,185	24,640		62,220	
Total Estimated Nonresident Budget	40,370	38,825	15,335	94,530	
***************************************	2024 2025				
	***Please note- All costs are subsect 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					
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Program: PHYSICIAN ASSISTANT	Academic Year: 2024-2025			
Year 2	Financial A	Financial Aid Estimated Cost of Attendar		
	Fall (17)	Spring (16)	Summer (16)	Total
Course Fees	940	940	940	2,820
Course rees	940	340	940	2,820
Lab Fees	70	0	0	70
Clinical Education Placement Fee	365	0	0	365
Health Insurance	1,710	2,380	0	4,090
Disability Insurance	60	0	0	60
Disability insurance	55	U	- O	
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
111 5 00051 1111	440	400	400	
Library Fee = \$8.25/credit hour	140	130	130	400
Technology Fee	100	100	0	200
Teamology Fee	100	100		200
Student Access & Success Fee	105	105	0	210
Total Fees Charged to Student Account	3,665	3,830	1,150	8,645
Decident Tuities Channe	0.075	0.075	2.465	20.245
Resident Tuition Charges	8,875	8,875	2,465	20,215
Nonresident Tuition Charges	23,060	23,060	6,405	52,525
Clinical Travel Allowance	1,250	1,650	1,650	4,550
Cililical Haver Allowance	1,230	1,030	1,030	4,550
Books / Course Materials / Equipment Allowance	160	230	0	390
1,				
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	620	620	310	1,550
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Resident Budget	25,370	26,005	12,775	64,150
Total Estimated Nonresident Budget	39,555	40,190	16,715	96,460
***Please note- All costs are subect to revision in the		lemic vear.		
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Allowances are Cost of Attendance inclusive items				
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Program: PHYSICIAN ASSISTANT	Academic Year: 2024-2025			
Year 3	Financial Aid Estimated Cost of Attenda			nce Budget
_	Fall (16)	Spring	Summer	Total
Fees Course Fees	040			040
Course Fees	940			940
Clinical Education Placement Fee	365		0	365
Health Insurance	1,710			1,710
Disability Insurance	60			60
UDSS 5 A A	-			_
UPFF Fund A UPFF Fund B Student Health	5 100			5 100
UPFF Fund B Student Fleatin UPFF Fund B Student Life Center	70			70
Of 11 1 dild B Student Life Genter	70			70
Library Fee = \$6.25/credit hour	100			100
Technology Fee	100			100
Student Access & Success Fee	105			105
Student Access & Success Fee	103			103
Total Fees Charged to Student Account	3,555			3,555
Resident Tuition Charges	8,875			8,875
Nonresident Tuition Charges	23,060			23,060
Clinical Travel Allowance	1,680			1,680
Cliffical Haver Allowance	1,000			1,000
Graduation Fee Allowance	50			50
Board Cost Allowance	780			780
Books / Course Materials / Equipment Allowance	160			160
Books / Course Materials / Equipment Anowance	100			160
Personal Travel Allowance	450			450
Personal Expense Allowance	800			800
Living Allowance (4 months x \$2,100)	8,400			8,400
Loan Origination Fee Allowance	375			375
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Resident Budget	25,125			25,125
Total Estimated Nonresident Budget	39,310			39,310
****places note All sorts are subset to revision in the	2024 2025 8586	lomio voca		
***Please note- All costs are subect to revision in the All budgets are for 2024-2025 ONLY and DO NOT re		-	ırs.	
Allowances are Cost of Attendance inclusive items				
-		-		
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