Program: PHARMACY	Academic Year: 2024-2025			
Year 1	Financial Aid Cost of Attendance Budget			
-	Fall (19.5)	Spring (18.5)	Summer	Total
Fees Course Fees		125		425
Course rees	0	125		125
Pharmacy General Program Fee	125	125		250
Thannacy Concrar Togram Toc	123	123		250
Distributive Learning Fee for NRSG 605	90			90
Locker Fee	5			5
Health Insurance	1,630	2,260		3,890
UPFF Fund A	_	-		10
UPFF Fund B Student Health	100	5 100		200
UPFF Fund B Student Fleatin	80	80		160
OF FF Faile B Octaon Elic Concer	00	00		100
Library Fee = \$8.25/credit hour	160	150		310
,				
Technology Fee	275	275		550
Student Access & Success Fee	105	105		210
Total Fees Charged to Student Account	2,575	3,225		5,800
Desident Tuities Channel to Student Assesset	42.005	43.005		27 700
Resident Tuition Charged to Student Account	13,895			27,790
Nonresident Tuition Charged to Student Account	13,895	13,895		27,790
Books / Course Materials / Equipment Allowance	760	760		1,520
Zeone / Course materials / Zeone / Marie Marie / Zeone		700		2,520
Intern License Fee	50	0		50
Personal Travel Allowance	450	450		900
Personal Expense Allowance	900	1,100		2,000
- Order Expense Filteriance	300	2,200		2,000
Living Allowance (10 months x \$2,100)	9,450	11,550		21,000
	3,130	22/330		22,000
One month additional living allowance provided				
to cover summer IPPE costs				
	200	200		550
Loan origination fees	280	280		560
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Resident Budget	28,360	31,260		59,620
Total Nonresident Budget	28,360	31,260		59,620
***Please note- All costs are subect to revision in th	e 2024-2025 a	cademic year.		
All budgets are for 2024-2025 ONLY and DO NOT reflect your costs for future years.				
Allowances are Cost of Attendance inclusive item	s but are NO	charged to a	student acc	ount.
Office of Financial At-J				
Office of Financial Aid Phone	402-559-4199			
Fax	402-559-679			
Email	finaid@unm			
	marageannocaa			

Program: PHARMACY	Academic Year: 2024-2025			
Year 2	Financial Aid Cost of Attendance Budget			
	Fall (22)	Spring (17.5)	Summer	Total
Fees				
Course Fees	35	35		70
Pharmacy General Program Fee	125	125		250
Locker Fee	5			5
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
Library Fee = \$8.25/credit hour	180	145		325
Technology Fee	275	275		550
Student Access & Success Fee	105	105		210
Total Fees Charged to Student Account	2,540	3,130		5,670
Resident Tuition Charged to Student Account	13,895	13,895		27,790
Nonresident Tuition Charged to Student Account	13,895	13,895		27,790
D 1 (C 14 (1 (5) 14 (1)	500	500		4.050
Books / Course Materials / Equipment Allowance	680	680		1,360
Personal Travel Allowance	450	450		900
reisonal Havel Allowance	430	430		900
Personal Expense Allowance	900	1,100		2,000
1 clocker Expense Anowalice	300	1,100		2,000
Living Allowance (10 months x \$2,100)	9,450	11,550		21,000
One month additional living allowance provided	-,			
to cover summer IPPE costs				
Loan origination fees	405	405		810
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Resident Budget	28,320	31,210		59,530
Total Nonresident Budget	28,320	31,210		59,530
, and the second		•		,
***Please note- All costs are subect to revision in th	e 2024-2025 a	cademic year.		
All budgets are for 2024-2025 ONLY and DO NOT		•	years.	
Allowances are Cost of Attendance inclusive item				ount.
		J		
Office of Financial Aid				
Phone	402-559-4199	9		
Phone Fax	402-559-4199			

Program: PHARMACY	Academic Year: 2024-2025			5
Year 3	Financial Aid Cost of Attendance Budget			Budget
	Fall (22)	Spring (16.5)	Summer	Total
Fees				
Pharmacy General Program Fee	125	125		250
Locker Fee	5			5
Health Insurance	1,630	1,280		2,910
UPFF Fund A	5	5		10
UPFF Fund B Student Health	100	100		200
UPFF Fund B Student Life Center	80	80		160
CITITURE D'OLGGER ENG CORRES	00	00		100
Library Fee = \$8.25/credit hour	180	135		315
Technology Fee	275	275		550
Student Access & Success Fee	105	105		210
Total Fees Charged to Student Account	2,505	2,105		4,610
Resident Tuition Charged to Student Account	13,895	13,895		27,790
Nonresident Tuition Charged to Student Account	13,895	13,895		27,790
Nomestacht Futton Charges to Statent Account	13,033	13,033		21,130
Books / Course Materials / Equipment Allowance	680	680		1,360
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
Loan origination fees	260	260		520
***fees assessed by Dept of Education	200	200		320
fees based on amount of loan debt secured				
rees based on amount or loan debt secured				
Total Resident Budget	28,140	27,740		55,880
Total Nonresident Budget	28,140	27,740		55,880
***Please note- All costs are subect to revision in the	o 2024 2025 a	cadomic year		
All budgets are for 2024-2025 ONLY and DO NOT		•	vears	
Allowances are Cost of Attendance inclusive item				ount.
Office of Financial Aid				
Phone	402-559-4199	9		
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Program: PHARMACY	Academic Year: 2024-2025			
Year 4	Financial Aid Cost of Attendance Budget			
	Fall (26)	Spring (16)	Summer	Total
Fees				
Pharmacy General Program Fee	125	125		250
Ladas Fac				
Locker Fee	5			5
Health Insurance	2,610	1,610		4,220
Trouble moderation	2,010	2,020		IJEE
UPFF Fund A	5	5		10
UPFF Fund B Student Health	100	100		200
UPFF Fund B Student Life Center	80	80		160
Library Fee = \$8.25/credit hour	215	130		345
	275	075		
Technology Fee	275	275		550
Student Access & Success Fee	105	105		210
Student Access & Success Fee	105	105		210
Total Fees Charged to Student Account	3,520	2,430		5,950
Total Food Granges to Gradent Modelant	3,520	2,130		3,330
Resident Tuition Charged to Student Account	13,895	13,895		27,790
Nonresident Tuition Charged to Student Account	13,895	13,895		27,790
Books / Course Materials / Equipment Allowance	450	300		750
Graduation Fee Allowance	0	50		50
Board and License Fees	0	4 445		4 4 4 4
Board and License Fees	0	1,145		1,145
Clinical Travel Allowance	1,000	660		1,660
	2,000	-		2,000
Personal Travel Allowance	450	450		900
Personal Expense Allowance	1,200	1,200		2,400
Living Allowance (12 months x \$2,100)	12,600	12,600		25,200
Land of the first	750	520		4 200
Loan origination fees ***fees assessed by Dept of Education	760	620		1,380
fees based on amount of loan debt secured				
rees pased on amount of roan dept secured				
Total Resident Budget	33,875	33,350		67,225
Total Nonresident Budget	33,875	33,350		67,225
Total Nomestacin Bauget	55,075	33,330		07,223
***Please note- All costs are subect to revision in th	e 2024-2025 a	cademic year.		
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Allowances are Cost of Attendance inclusive item	s but are NOT	charged to a	student acc	ount.
Office of Financial Aid	400 550 4400			
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Lilian	finaid@unmc.edu			