Personal Expense Allowance 900 1,100 2,000	Program: PHARMACY	Academic Year: 2024-2025			
Fees	Year 1				_
Course Fees	F	Fall (19.5)	Spring (18.5)	Summer	Total
Pharmacy General Program Fee		0	125		125
Distributive Learning Fee for NRSG 605   80   80	Course rees	0	12.5		125
Distributive Learning Fee for NRSG 605   80   80	Pharmacy General Program Fee	125	125		250
Locker Fee					
Health Insurance	Distributive Learning Fee for NRSG 605	80			80
Health Insurance		_			_
UPFF Fund A	Locker Fee	5			5
UPFF Fund A	Health Insurance	1 710	2 380		4 090
UPFF Fund B Student Life Center	Trouble modulino	1,7.10	2,500		1,030
UPFF Fund B Student Life Center	UPFF Fund A	5	5		10
Library Fee = \$8.25/credit hour   160   150   310		100	100		200
Technology Fee	UPFF Fund B Student Life Center	70	70		140
Technology Fee	177 5 00.057 17.1	400	450		
Student Access & Success Fee 105 105 210  Total Fees Charged to Student Account 2,635 3,335 5,970  Resident Tuition Charged to Student Account 13,840 13,840 27,680  Nonresident Tuition Charged to Student Account 13,840 13,840 27,680  Books / Course Materials / Equipment Allowance 760 760 1,520  Intern License Fee 50 0 50  Personal Travel Allowance 450 450 900  Personal Expense Allowance 900 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 280 280 560  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  ***Flease 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  Phone 402-559-4199  Fax 402-559-6796	Library Fee = \$8.25/credit hour	160	150		310
Student Access & Success Fee 105 105 210  Total Fees Charged to Student Account 2,635 3,335 5,970  Resident Tuition Charged to Student Account 13,840 13,840 27,680  Nonresident Tuition Charged to Student Account 13,840 13,840 27,680  Books / Course Materials / Equipment Allowance 760 760 1,520  Intern License Fee 50 0 50  Personal Travel Allowance 450 450 900  Personal Expense Allowance 900 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 280 280 560  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  ***Flease 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  Phone 402-559-4199  Fax 402-559-6796	Technology Fee	275	275		550
Total Fees Charged to Student Account  2,635  3,335  5,970  Resident Tuition Charged to Student Account  13,840  13,840  27,680  Nonresident Tuition Charged to Student Account  13,840  13,840  27,680  Books / Course Materials / Equipment Allowance  760  760  1,520  Intern License Fee  50  0  50  Personal Travel Allowance  450  450  900  1,100  2,000  Living Allowance (10 months x \$2,100)  One month additional living allowance provided  to cover summer IPPE costs  Loan origination fees  280  280  560  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget  28,365  31,315  59,680  ****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 Phone  402-559-4199 Fax  402-559-6796	reciniology ree	213	213		330
Resident Tuition Charged to Student Account 13,840 13,840 27,680  Nonresident Tuition Charged to Student Account 13,840 13,840 27,680  Books / Course Materials / Equipment Allowance 760 760 1,520  Intern License Fee 50 0 50  Personal Travel Allowance 450 450 900  Personal Expense Allowance 900 1,100 2,000  Cliving Allowance (10 months x \$2,100) 9,450 11,550 21,000  Cone month additional living allowance provided to cover summer IPPE costs  Loan origination fees 280 280 560  ****fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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  Phone 402-559-4199  Fax 402-559-6796	Student Access & Success Fee	105	105		210
Resident Tuition Charged to Student Account 13,840 13,840 27,680  Nonresident Tuition Charged to Student Account 13,840 13,840 27,680  Books / Course Materials / Equipment Allowance 760 760 1,520  Intern License Fee 50 0 50  Personal Travel Allowance 450 450 900  Personal Expense Allowance 900 1,100 2,000  Cliving Allowance (10 months x \$2,100) 9,450 11,550 21,000  Cone month additional living allowance provided to cover summer IPPE costs  Loan origination fees 280 280 560  ****fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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  Phone 402-559-4199  Fax 402-559-6796					
Nonresident Tuition Charged to Student Account  13,840  13,840  13,840  13,840  13,840  15,20  Intern License Materials / Equipment Allowance  Intern License Fee  50  0  50  Personal Travel Allowance  450  450  900  1,100  2,000  Living Allowance (10 months x \$2,100)  One month additional living allowance provided  to cover summer IPPE costs  Loan origination fees  280  280  560  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget  750  280  280  31,315  59,680  Total Nonresident Budget  28,365  31,315  59,680  Total Nonresident Budget  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 Phone  402-559-4199  Fax	Total Fees Charged to Student Account	2,635	3,335		5,970
Nonresident Tuition Charged to Student Account  13,840  13,840  13,840  13,840  13,840  15,20  Intern License Materials / Equipment Allowance  Intern License Fee  50  0  50  Personal Travel Allowance  450  450  900  1,100  2,000  Living Allowance (10 months x \$2,100)  One month additional living allowance provided  to cover summer IPPE costs  Loan origination fees  280  280  560  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget  750  280  280  31,315  59,680  Total Nonresident Budget  28,365  31,315  59,680  Total Nonresident Budget  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 Phone  402-559-4199  Fax					
Books / Course Materials / Equipment Allowance 760 760 1,520  Intern License Fee 50 0 0 50  Personal Travel Allowance 450 450 900  Personal Expense Allowance 900 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 280 280 560  ****fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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  Phone 402-559-4199  Fax 402-559-6796					
Intern License Fee	Nonresident Tuition Charged to Student Account	13,840	13,840		27,680
Intern License Fee	Books / Course Materials / Equipment Allowance	760	760		1.520
Personal Travel Allowance 450 450 900  Personal Expense Allowance 900 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 280 280 560  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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 Phone 402-559-4199 Fax 402-559-6796	Books / Course materials / Equipment Anovalies	700	700		1,520
Personal Travel Allowance 450 450 900  Personal Expense Allowance 900 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 280 280 560  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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 Phone 402-559-4199 Fax 402-559-6796	Intern License Fee	50	0		50
Personal Expense Allowance 900 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 280 280 560  ****fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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 Phone 402-559-4199 Fax 402-559-6796					
Living Allowance (10 months x \$2,100)  One month additional living allowance provided to cover summer IPPE costs  Loan origination fees 280 280 560  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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 Phone 402-559-4199 Fax 402-559-6796	Personal Travel Allowance	450	450		900
Living Allowance (10 months x \$2,100)  One month additional living allowance provided to cover summer IPPE costs  Loan origination fees 280 280 560  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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 Phone 402-559-4199 Fax 402-559-6796					
One month additional living allowance provided to cover summer IPPE costs  Loan origination fees 280 280 560 ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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 Phone 402-559-4199 Fax 402-559-6796	Personal Expense Allowance	900	1,100		2,000
One month additional living allowance provided to cover summer IPPE costs  Loan origination fees 280 280 560 ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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 Phone 402-559-4199 Fax 402-559-6796					
Loan origination fees 280 280 560 ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680 Total Nonresident Budget 28,365 31,315 59,680  ****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 Phone 402-559-4199 Fax 402-559-6796	Living Allowance (10 months x \$2,100)	9,450	11,550		21,000
Loan origination fees 280 280 560 ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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 Phone 402-559-4199 Fax 402-559-6796	One month additional living allowance provided				
***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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 Phone 402-559-4199 Fax 402-559-6796	to cover summer IPPE costs				
***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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 Phone 402-559-4199 Fax 402-559-6796					
fees based on amount of loan debt secured  Total Resident Budget  Total Nonresident Budget  28,365  31,315  59,680  28,365  31,315  59,680  ****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 Phone  402-559-4199  Fax  402-559-6796	Loan origination fees	280	280		560
fees based on amount of loan debt secured  Total Resident Budget  Total Nonresident Budget  28,365  31,315  59,680  28,365  31,315  59,680  ****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 Phone  402-559-4199  Fax  402-559-6796	***fees assessed by Dept of Education				
Total Resident Budget 28,365 31,315 59,680  Total Nonresident Budget 28,365 31,315 59,680  ****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  Phone 402-559-4199  Fax 402-559-6796					
Total Nonresident Budget  28,365  31,315  59,680  ****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  Phone  402-559-4199  Fax  402-559-6796					
Total Nonresident Budget  28,365  31,315  59,680  ****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  Phone  402-559-4199  Fax  402-559-6796	Total Resident Budget	28,365	31,315		59,680
***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 Phone 402-559-4199  Fax 402-559-6796					
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 Phone 402-559-4199 Fax 402-559-6796	Total Nomestacin Budget	20,505	51,515		33,000
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 Phone 402-559-4199 Fax 402-559-6796					
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 Phone 402-559-4199 Fax 402-559-6796	***Please note- All costs are subect to revision in th	e 2024-2025 a	cademic year.		
Office of Financial Aid Phone 402-559-4199 Fax 402-559-6796				years.	
Phone     402-559-4199       Fax     402-559-6796	Allowances are Cost of Attendance inclusive items but are NOT charged to a student account.				
Phone     402-559-4199       Fax     402-559-6796					
Phone     402-559-4199       Fax     402-559-6796	Office of Financial Aid				
Fax 402-559-6796		402-559-4199	9		
	Email	finaid@unm	c.edu		

Program: PHARMACY	Academic Year: 2024-2025			
Year 2	Financial Aid Cost of Attendance Budget			
	Fall (22)	<b>Spring (17.5)</b>	Summer	Total
Fees	ļ .	_		_
Course Fees	35	35		70
Dharmany Canaral Dragram Eas	125	130		350
Pharmacy General Program Fee	125	125		250
Locker Fee	5			5
Educati 1 dd				,
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	180	145		325
Tankanian Can	275	275		550
Technology Fee	275	275		550
Student Access & Success Fee	105	105		210
Olddelli Access & Ouccess Fee	103	103		210
Total Fees Charged to Student Account	2,610	3,240		5,850
		-7-11		
Resident Tuition Charged to Student Account	13,840	13,840		27,680
Nonresident Tuition Charged to Student Account	13,840	13,840		27,680
Books / Course Materials / Equipment Allowance	680	680		1,360
Personal Travel Allowance	450	450		900
Daniel France Alleman	000	1 100		2.000
Personal Expense Allowance	900	1,100		2,000
Living Allowance (10 months x \$2,100)	9,450	11,550		21,000
One month additional living allowance provided	3,130	11,550		=1,000
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	28,335			59,600
Total Nonresident Budget	28,335	31,265		59,600
***Diagramata All and an automata and at the	0 2024 2025 -			
***Please note- All costs are subect to revision in th All budgets are for 2024-2025 ONLY and DO NOT			voars	
Allowances are Cost of Attendance inclusive item				ount
Anomalica are cost of Attendance melasive item	S NOT OIL WOT	anargea to a	raucin ucc	
Office of Financial Aid				
Phone	402-559-4199			
Fax	402-559-6796			
Email	finaid@unm	c.edu		

Program: PHARMACY	Α	cademic Year	: 2024-202	5
Year 3	Financia	al Aid Cost of A	Attendance	Budget
	Fall (22)	<b>Spring (16.5)</b>	Summer	Total
Fees				
Pharmacy General Program Fee	125	125		250
Locker Fee	5			
Health Insurance	1,710	1,350		3,060
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	180	135		319
Technology Fee	275	275		550
0,				
Student Access & Success Fee	105	105		210
Total Fees Charged to Student Account	2,575	2,165		4,740
,		,		
Resident Tuition Charged to Student Account	13,840	13,840		27,680
Nonresident Tuition Charged to Student Account	13,840	13,840		27,680
3		,		,
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				
fees based on amount of loan debt secured				
Total Resident Budget	28,155	27,745		55,900
Total Nonresident Budget	28,155			55,900
				,
***Please note- All costs are subect to revision in th	e 2024-2025 a	cademic vear		
All budgets are for 2024-2025 ONLY and DO NOT		•	vears	
Allowances are Cost of Attendance inclusive item				ount
Anotherics are cost of Attendance melasive item	S SUL GIE WOT	anargea to a	reactit acc	- uniti
Office of Financial Aid				
Phone	402-559-4199	9		
i none	402-559-6796			
Fax	402-559-6796	ä		

UPFF Fund B Student Life Center	Program: PHARMACY	Academic Year: 2024-2025			
Pees	Year 4				
Pharmacy General Program Fee		Fall (26)	Spring (16)	Summer	Total
Health Insurance		435	435		250
Health Insurance	Pharmacy General Program Fee	125	125		250
Health Insurance	Locker Fee	5			5
UPFF Fund B Student Health	LUCKETTEE	,			J
UPFF Fund B Student Health   100   100   200	Health Insurance	2,735	1,700		4,435
UPFF Fund B Student Life Center					
UPFF Fund B Student Life Center	UPFF Fund A	5	5		10
Library Fee = \$8.25/credit hour   215   130   345		100	100		200
Technology Fee   275   275   550	UPFF Fund B Student Life Center	70	70		140
Technology Fee   275   275   550					
Student Access & Success Fee   105   105   210	Library Fee = \$8.25/credit hour	215	130		345
Student Access & Success Fee   105   105   210	Tankanian Fra	275	275		550
Total Fees Charged to Student Account 3,635 2,510 6,145  Resident Tuition Charged to Student Account 13,840 13,840 27,680  Nonresident Tuition Charged to Student Account 13,840 13,840 27,680  Books / Course Materials / Equipment Allowance 450 300 750  Graduation Fee Allowance 0 50 50 50  Board and License Fees 0 1,145 1,145  Clinical Travel Allowance 1,000 660 1,660  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  Loan origination fees 760 620 1,380  ***Yees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ****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 Phone 402-559-4199  Fax 402-559-6796	rechnology Fee	2/3	2/3		550
Total Fees Charged to Student Account 3,635 2,510 6,145  Resident Tuition Charged to Student Account 13,840 13,840 27,680  Nonresident Tuition Charged to Student Account 13,840 13,840 27,680  Books / Course Materials / Equipment Allowance 450 300 750  Graduation Fee Allowance 0 50 50 50  Board and License Fees 0 1,145 1,145  Clinical Travel Allowance 1,000 660 1,660  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  Loan origination fees 760 620 1,380  ***Yees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ****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 Phone 402-559-4199  Fax 402-559-6796	Student Access & Success Fee	105	105		210
Resident Tuition Charged to Student Account  Nonresident Tuition Charged to Student Account  13,840  13,840  27,680  Books / Course Materials / Equipment Allowance  Graduation Fee Allowance  0 50  50  Board and License Fees  0 1,145  1,145  Clinical Travel Allowance  1,000  660  1,660  Personal Travel Allowance  450  450  900  Personal Expense Allowance  1,000  1,200  1,200  2,400  Living Allowance (12 months x \$2,100)  Loan origination fees  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget  33,935  33,375  67,310  ****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  Phone  402-559-4199  Fax  450  27,680  27,680  27,680  27,680  27,680  27,680  27,680  27,680  27,680  27,680  27,680  27,680  27,680  21,840  27,680  300  750  300  750  300  750  300  750  300  750  300  750  50  50  450  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,240  1,200  2,2400	Olddelit / 100033 d Oldooss 1 Co	103	103		210
Resident Tuition Charged to Student Account  Nonresident Tuition Charged to Student Account  13,840  13,840  27,680  Books / Course Materials / Equipment Allowance  Graduation Fee Allowance  0 50  50  Board and License Fees  0 1,145  1,145  Clinical Travel Allowance  1,000  660  1,660  Personal Travel Allowance  450  450  900  Personal Expense Allowance  1,000  1,200  1,200  2,400  Living Allowance (12 months x \$2,100)  Loan origination fees  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget  33,935  33,375  67,310  ****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  Phone  402-559-4199  Fax  450  27,680  27,680  27,680  27,680  27,680  27,680  27,680  27,680  27,680  27,680  27,680  27,680  27,680  21,840  27,680  300  750  300  750  300  750  300  750  300  750  300  750  50  50  450  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,245  1,240  1,200  2,2400	Total Fees Charged to Student Account	3,635	2,510		6,145
Nonresident Tuition Charged to Student Account   13,840   13,840   27,680	, ,	,			
Books / Course Materials / Equipment Allowance 450 300 750  Graduation Fee Allowance 0 50 50  Board and License Fees 0 1,145 1,145  Clinical Travel Allowance 1,000 660 1,660  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  Loan origination fees 760 620 1,380  ****Tees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ****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 Phone 402-559-4199  Fax 402-559-6796	Resident Tuition Charged to Student Account	13,840	13,840		27,680
Graduation Fee Allowance	Nonresident Tuition Charged to Student Account	13,840	13,840		27,680
Graduation Fee Allowance					
Board and License Fees 0 1,145 1,145  Clinical Travel Allowance 1,000 660 1,660  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  Loan origination fees 760 620 1,380  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ***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 Phone 402-559-4199  Fax 402-559-6796	Books / Course Materials / Equipment Allowance	450	300		750
Board and License Fees 0 1,145 1,145  Clinical Travel Allowance 1,000 660 1,660  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  Loan origination fees 760 620 1,380  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ***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 Phone 402-559-4199  Fax 402-559-6796					
Clinical Travel Allowance 1,000 660 1,660  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  Loan origination fees 760 620 1,380  ****fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ****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 Phone 402-559-4199 Fax 402-559-6796	Graduation Fee Allowance	0	50		50
Clinical Travel Allowance 1,000 660 1,660  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  Loan origination fees 760 620 1,380  ****fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ****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 Phone 402-559-4199 Fax 402-559-6796	Board and Liconeo Foos	0	1 1/15		1 145
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  Loan origination fees 760 620 1,380  ****fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ****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  Phone 402-559-4199  Fax 402-559-6796	Dodru and License i ees		1,143		1,143
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  Loan origination fees 760 620 1,380  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ***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 Phone 402-559-4199  Fax 402-559-6796	Clinical Travel Allowance	1,000	660		1,660
Personal Expense Allowance 1,200 1,200 2,400  Living Allowance (12 months x \$2,100) 12,600 12,600 25,200  Loan origination fees 760 620 1,380  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ****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  Phone 402-559-4199  Fax 402-559-6796					
Living Allowance (12 months x \$2,100)  Loan origination fees  760 620 1,380  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ****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 Phone  402-559-4199 Fax 402-559-6796	Personal Travel Allowance	450	450		900
Living Allowance (12 months x \$2,100)  Loan origination fees  760 620 1,380  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ****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 Phone  402-559-4199 Fax 402-559-6796					
Loan origination fees 760 620 1,380  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ***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 Phone 402-559-4199 Fax 402-559-6796	Personal Expense Allowance	1,200	1,200		2,400
Loan origination fees 760 620 1,380  ***fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ***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 Phone 402-559-4199 Fax 402-559-6796	111 411 440 41 60 400	42.600	42.600		25 222
****fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ****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 Phone 402-559-4199  Fax 402-559-6796	Living Allowance (12 months x \$2,100)	12,600	12,600		25,200
****fees assessed by Dept of Education fees based on amount of loan debt secured  Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ****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 Phone 402-559-4199  Fax 402-559-6796	Loop origination food	760	620		1 200
Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ****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  Phone 402-559-4199  Fax 402-559-6796		760	620		1,500
Total Resident Budget 33,935 33,375 67,310  Total Nonresident Budget 33,935 33,375 67,310  ***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  Phone 402-559-4199  Fax 402-559-6796					
Total Nonresident Budget  33,935  33,375  67,310  ***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  Phone  402-559-4199  Fax  402-559-6796	records on amount or loan debt secured				
Total Nonresident Budget  33,935  33,375  67,310  ***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  Phone  402-559-4199  Fax  402-559-6796	Total Resident Budget	33,935	33,375		67,310
***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  Phone  402-559-4199  Fax  402-559-6796					
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  Phone 402-559-4199  Fax 402-559-6796					, , , , , , , , , , , , , , , , , , , ,
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Allowances are Cost of Attendance inclusive items but are NOT charged to a student account.  Office of Financial Aid Phone 402-559-4199 Fax 402-559-6796	***Please note- All costs are subect to revision in the	e <b>2024-2025</b> a	cademic year.		
Office of Financial Aid Phone 402-559-4199 Fax 402-559-6796					
Phone 402-559-4199 Fax 402-559-6796	Allowances are Cost of Attendance inclusive item	s but are NO1	charged to a	student acc	ount.
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Phone 402-559-4199 Fax 402-559-6796	Office of Financial Aid				
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Email finaid@unmc.edu					