

Program: PHYSICAL THERAPY	Academic Year: 2024-2025			
Year 1	Financial Aid Estimated Cost of Attendance Budget			
	Fall (16)	Spring (21)	Summer (12)	Total
Fees				
Course Fees	80	50	0	130
Lab Fees	130	50	110	290
GCBA Anatomy Fee	930	0	0	930
Health Insurance	1,630	2,260	0	3,890
Clinical Education Placement Fee	315	0	0	315
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	130	170	100	400
Technology Fee	100	100	0	200
Student Access & Success Fee	105	105	0	210
Total Fees Charged to Student Account	3,605	2,920	290	6,815
Resident Tuition Charges	9,070	9,070	5,185	23,325
Nonresident Tuition Charges	15,225	15,225	8,700	39,150
Clinical Travel Allowance	0.00	750.00	0.00	750
Books / Course Materials / Equipment Allowance	420	1,000	565	1,985
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	480	480	240	1,200
<i>***fees assessed by Dept of Education</i>				
<i>fees based on amount of loan debt secured</i>				
Total Estimated Resident Budget	24,375	25,020	13,480	62,875
Total Estimated Nonresident Budget	30,530	31,175	16,995	78,700
***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			
Email	finaid@unmc.edu			

Program: PHYSICAL THERAPY	Academic Year: 2024-2025			
Year 2	Financial Aid Estimated Cost of Attendance Budget			
	Fall (19)	Spring (18)	Summer (8)	Total
Fees				
Course Fees	30	235	30	295
Lab Fees	70	175	5	250
Clinical Education Placement Fee	315	0	0	315
Health Insurance	1,630	2,260	0	3,890
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	155	150	65	370
Technology Fee	100	100	0	200
Student Access & Success Fee	105	105	0	210
Total Fees Charged to Student Account	2,590	3,210	180	5,980
Resident Tuition Charges	8,655	8,655	4,945	22,255
Nonresident Tuition Charges	15,225	15,225	8,700	39,150
Clinical Travel Allowance	1000.00	0.00	1000.00	2,000
Books / Course Materials / Equipment Allowance	1,300	880	0	2,180
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	480	480	240	1,200
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Resident Budget	24,825	24,025	13,565	62,415
Total Estimated Nonresident Budget	31,395	30,595	17,320	79,310
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Program: PHYSICAL THERAPY	Academic Year: 2024-2025			
Year 3	Financial Aid Estimated Cost of Attendance Budget			
	Fall (17)	Spring (11.5)	Summer	Total
Fees				
Course Fees	30	110		140
Lab Fees	10	0		10
Clinical Education Placement Fee	315	0		315
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	140	95		235
Technology Fee	100	100		200
Student Access & Success Fee	105	105		210
Total Fees Charged to Student Account	2,515	2,855		5,370
Resident Tuition Charges	8,655	8,655		17,310
Nonresident Tuition Chargs	15,225	15,225		30,450
Clinical Travel Allowance	1250.00	1,250		2,500
Graduation Fee Allowance	0	50		50
Board Cost Allowance	0	765		765
Books / Course Materials / Equipment Allowance	390	0		390
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 Fee Allowance	425	425		850
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Resident Budget	24,035	24,800		48,835
Total Estimated Nonresident Budget	30,605	31,370		61,975
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