Program: PHYSICAL THERAPY	Academic Year: 2024-2025			
Year 1		nce Budget		
	Fall (16)	Spring (21)	Summer (12)	Total
Course Fees	80	50	0	130
Course rees	00	30	0	130
Lab Fees	130	35	110	275
GCBA Anatomy Fee	885	0	0	885
Health Insurance	1 710	2 200	0	4 000
nealth insurance	1,710	2,380	U	4,090
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	70	70	0	140
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	3,630	3,015	290	6,935
Total Fees charges to State it Account	3,030	3,013	250	0,333
Resident Tuition Charges	8,620	8,620	4,930	22,170
Nonresident Tuition Charges	15,170	15,170	8,670	39,010
20.1.1.7				
Clinical Travel Allowance	0.00	750.00	0.00	750
Books / Course Materials / Equipment Allowance	420	1,000	565	1,985
books / Course materials / Equipment Anowance	420	1,000	303	1,363
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	23,950	24,665	13,225	61,840
Total Estimated Nonresident Budget	30,500	31,215	16,965	78,680
***Places note All costs are subject to revision in the	2024 2025 222	dominuone		
***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	403 550 1100			
Phone Fax	402-559-4199 402-559-6796			
Email	finaid@unmc.	edu		
	mare@annacea			

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	90	290	E	385
Lab Fees	90	290	5	303
Clinical Education Placemnt Fee	315	0	0	315
Olimbal Eddalion Flagorini Foo	515	Ü	Ü	515
Health Insurance	1,710	2,380	0	4,090
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	155	150	65	370
7	400	400	^	•••
Technology Fee	100	100	0	200
Student Access & Success Fee	105	105	0	210
Student Access & Success Fee	103	103	U	210
Total Fees Charged to Student Account	2,680	3,435	180	6,295
Total Food Gridiged to Student Associate	2,000	5, 155	100	0,233
Resident Tuition Charges	8,620	8,620	4,930	22,170
Nonresident Tuition Charges	15,170	15,170	8,670	39,010
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 Decident Budget	24 000	24.245	12.550	C2 C45
Total Estimated Resident Budget	24,880	24,215	13,550	62,645
Total Estimated Nonresident Budget	31,430	30,765	17,290	79,485
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Allowances are Cost of Attendance inclusive items but are NOT charged to a student account.				
Office of Financial Aid				
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Program: PHYSICAL THERAPY	Academic Year: 2024-2025			
Year 3	Financial Aid Estimated Cost of Attendance Budget			
		<b>Spring (11.5)</b>		Total
Fees				
Course Fees	110	110		220
Lab Fees	10	5		15
Clinical Education Placement Fee	315	0		315
Clinical Education Placement Fee	313	0		313
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
OFFI Fund B Student Life Center	70	70		140
Library Fee = \$8.25/credit hour	140	95		235
Technology Fee	100	100		200
37				
Student Access & Success Fee	105	105		210
Total Fees Charged to Student Account	2,665	2,970		5,635
		2,010		5,555
Resident Tuition Charges	8,620	8,620		17,240
Nonresident Tuition Chargs	15,170	15,170		30,340
Clinical Travel Allowance	1250.00	1,250		2,500
Clinical Travel Allowance	1230.00	1,230		2,300
Graduation Fee Allowance	0	50		50
Board Cost Allowance	0	765		765
Board Cost Allowance	J	703		703
Books / Course Materials / Equipment Allowance	390	0		390
Personal Travel Allowance	450	450		900
resolial Haver Allowance	430	430		300
Personal Expense Allowance	900	900		1,800
1 - 1 - All	0.450	0.450		40.000
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	24,150	24,880		49,030
Total Estimated Nonresident Budget	30,700	31,430		62,130
***Please note- All costs are subect to revision in the All budgets are for 2024-2025 ONLY and DO NOT I			ars.	
Allowances are Cost of Attendance inclusive item:				
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