

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	35	110	275
GCBA Anatomy Fee	885	0	0	885
Health Insurance	1,710	2,380	0	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
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	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
***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
***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			
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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	5	385
Clinical Education Placemnt Fee	315	0	0	315
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
Technology Fee	100	100	0	200
Student Access & Success Fee	105	105	0	210
Total Fees Charged to Student Account	2,680	3,435	180	6,295
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 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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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	110	110		220
Lab Fees	10	5		15
Clinical Education Placement Fee	315	0		315
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	140	95		235
Technology Fee	100	100		200
Student Access & Success Fee	105	105		210
Total Fees Charged to Student Account	2,665	2,970		5,635
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
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	24,150	24,880		49,030
Total Estimated Nonresident Budget	30,700	31,430		62,130
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