Program: RADIATION THERAPY	Academic Year: 2024-2025			
Bachelor Degree	Financial Aid Estimated Cost of Attendance Budge			
	Fall (13)	Spring (15)	Summer (12)	Total
Fees	1			
Course Fees	155	15	10	180
Clinical Education Placement Fee	315	0	0	315
Clinical Education Flacement Lee	513	U	U	212
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 For a 60 Of food in born	105	125	100	220
Library Fee = \$8.25/credit hour	105	125	100	330
Technology Fee	100	100	0	200
roomingy roo	100	100	,	
Student Access & Success Fee	105	105	0	210
Total Fees Charged to Student Account	2,595	2,790	190	5,575
Resident Tuition Charges	4,985	-		11,075
Nonresident Tuition Charges	4,985	4,985	1,105	11,075
Clinical Travel Allowance	0.00	0.00	0.00	0.00
Cliffical Travel Allowance	0.00	0.00	0.00	0.00
Graduation Fee Allowance	0	0	50	50
Board Cost Allowance	0	0	235	235
Uniform Allowance	235	0	0	235
Packs / Course Materials / Equipment Allowanes	650	0	0	650
Books / Course Materials / Equipment Allowance	650	0	0	650
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
1 011 d 5 All			20	420
Loan Origination Fee Allowance	50	50	30	130
Total Estimated Resident Budget	19,315	18,625	8,810	46,750
Total Estimated Nonresident Budget	19,315	18,625	 	46,750
Total Estimated Nomesiaent Budget	15,515	10,023	0,010	40,730
***Please note- All costs are subect to revision in th	e 2024-2025 aca	idemic year.		
All budgets are for 2024-2025 ONLY and DO NOT	reflect your cos	ts for future ye	ars.	
Allowances are Cost of Attendance inclusive item	s but are NOT c	harged to a stu	udent account.	
Office of Francis Land				
Office of Financial Aid	400 550 4400			
Phone Fax	402-559-4199 402-559-6796			
Email	finaid@unmc.	edu		
Linait	mana@uminc.	cuu		

Program: Radiation Therapy	Academic Year: 2024-2025				
Post Baccalaureate Certificate	Financial Ai	Financial Aid Estimated Cost of Attendance I			
	Fall (13)	Spring (15)	Summer (12)	Total	
Fees					
Course Fees	155	15	10	180	
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	105	125	100	330	
			_		
Technology Fee	100	100	0	200	
0.1.4				242	
Student Access & Success Fee	105	105	0	210	
7.15.01.1.01.1.1					
Total Fees Charged to Student Account	2,595	2,790	190	5,575	
D. 11 . 7 W. O.					
Resident Tuition Charges	4,985	_	 	11,075	
Nonresident Tuition Charges	4,985	4,985	1,105	11,075	
Clinian Translations	0.00	0.00	0.00	0.00	
Clinical Travel Allowance	0.00	0.00	0.00	0.00	
Conduction For Allewanes			50	50	
Graduation Fee Allowance	0	0	50	50	
Board Cost Allowance	0	0	235	235	
Board Cost Allowance	,	U	233	233	
Uniform Allowance	235	0	0	235	
Official Allowance	255	, ,	Ů	233	
Books / Course Materials / Equipment Allowance	650	0	0	650	
	999	_			
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	260	260	130	650	
Total Estimated Resident Budget	19,525	18,835	8,910	47,270	
Total Estimated Nonresident Budget	19,525	18,835	8,910	47,270	
***Please note- All costs are subect to revision in the	e <mark>2024-2025</mark> aca	ıdemic year.			
All budgets are for 2024-2025 ONLY and DO NOT	reflect your cos	ts for future ye	ars.		
Allowances are Cost of Attendance inclusive item	s but are NOT c	harged to a stu	ident account.		
Office of Financial Aid					
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Fax	402-559-6796				
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