

Program: Accelerated Nursing I	Academic Year: 2025-2026			
Year 1	Estimated Financial Aid Cost of Attendance Budget			
Term	Fall	Spring	Summer	Total
Number of Credit Hours	0	32	14	46
Fees				
Course Fees	0.00	190.00	0.00	190.00
Lab Fees	0.00	325.00	415.00	740.00
Health Insurance	0.00	2,375.00	0.00	2,375.00
UPFF Fund A	0.00	5.00	5.00	10.00
UPFF Fund B Student Health	0.00	100.00	75.00	175.00
UPFF Fund B Student Life Center	0.00	80.00	0.00	80.00
Library Fee = \$8.25/credit hour	0.00	265.00	115.00	380.00
Distributive Learning Fee = \$22/credit hour	0.00	705.00	310.00	1,015.00
ATI Learning System Fee = \$46/credit hour	0.00	1,470.00	645.00	2,115.00
Technology Fee	0.00	105.00	0.00	105.00
Student Access & Success Fee	0.00	105.00	0.00	105.00
Total Fees Charged to Student Account	0.00	5,720.00	1,560.00	7,280.00
Resident Tuition = \$437/cr hour	0.00	13,975.00	6,115.00	20,090.00
Nonresident Tuition = \$1,175/cr hour	0.00	37,605.00	16,455.00	54,060.00
Clinical Travel Allowance	0.00	0.00	605.00	605.00
Uniform Allowance	0.00	330.00	0.00	330.00
Books / Course Materials / Equipment Allowan	0.00	2,490.00	250.00	2,740.00
Personal Travel Allowance	0.00	400.00	400.00	800.00
Personal Expense Allowance	0.00	800.00	800.00	1,600.00
Living Allowance (8 months x \$2,100)	0.00	10,500.00	6,300.00	16,800.00
Loan origination fees	0.00	55.00	55.00	110.00
<i>***fees assessed by Dept of Education</i>				
<i>fees based on amount of loan debt secured</i>				
Total Resident Budget	0.00	34,270.00	16,085.00	50,355.00
Total Nonresident Budget	0.00	57,900.00	26,425.00	84,325.00

****Please note- All costs are subject to revision in the 2025-2026 academic year.*

All budgets are for 2025-2026 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

Email

finaid@unmc.edu

Program: Accelerated Nursing	Academic Year: 2025-2026			
Year 2	Estimated Financial Aid Cost of Attendance Budget			
Term	Fall	Spring	Summer	Total
Number of Credit Hours	16	0	0	16
Fees				
Course Fee	190.00	0.00	0.00	190.00
Lab Fees	180.00	0.00	0.00	180.00
Health Insurance	1,710.00	0.00	0.00	1,710.00
UPFF Fund A	5.00	0.00	0.00	5.00
UPFF Fund B Student Health	100.00	0.00	0.00	100.00
UPFF Fund B Student Life Center	80.00	0.00	0.00	80.00
Library Fee = \$8.25/credit hour	130.00	0.00	0.00	130.00
Technology Fee	105.00	0.00	0.00	105.00
Distributive Learning Fee = \$22/cr hour	350.00	0.00	0.00	350.00
ATI Learning System Fee = \$46/credit hour	735.00	0.00	0.00	735.00
Student Access & Success Fee	105.00	0.00	0.00	105.00
Total Fees Charged to Student Account	3,695.00	0.00	0.00	3,695.00
Resident Tuition = \$437/cr hour	6,990.00	0.00	0.00	6,990.00
Nonresident Tuition = \$1,175/cr hour	18,805.00	0.00	0.00	18,805.00
Licensure Fee Allowance	200.00	0.00	0.00	200.00
Clinical Travel Allowance	605.00	0.00	0.00	605.00
Uniform Allowance	330.00	0.00	0.00	330.00
Books / Course Materials / Equipment Allowance	275.00	0.00	0.00	275.00
Personal Travel Allowance	400.00	0.00	0.00	400.00
Graduation Fee Allowance	50.00	0.00	0.00	50.00
Personal Expense Allowance	800.00	0.00	0.00	800.00
Living Allowance (4 months x \$2,100)	8,400.00	0.00	0.00	8,400.00
Loan origination fees	60.00	0.00	0.00	60.00
<i>***fees assessed by Dept of Education</i>				
<i>fees based on amount of loan debt secured</i>				
Total Resident Budget	21,805.00	0.00	0.00	21,805.00
Total Nonresident Budget	33,620.00	0.00	0.00	33,620.00

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