

Program: DENTAL HYGIENE	Academic Year: 2025-2026			
YEAR 1	Financial Aid Estimated Cost of Attendance Budget			
Term	Fall	Spring	Summer	Total
Number of Credit Hours	14	15	8	37
Fees				
Anatomy Lab Fee	25.00	0.00	0.00	25.00
Health Insurance	1,710.00	2,375.00	0.00	4,085.00
UNL Facilities Fees	695.00	695.00	270.00	1,660.00
Equipment Replacement Fees	310.00	310.00	0.00	620.00
COD Instruments Fee	1,030.00	1,030.00	0.00	2,060.00
Library Fee = \$8.25/credit hour	115.00	125.00	65.00	305.00
Technology Fee	105.00	105.00	0.00	210.00
Student Access & Success Fee	105.00	105.00	0.00	210.00
Total Fees Charged to Student Account	4,090.00	4,735.00	340.00	9,165.00
Resident Tuition Charges = \$321/credit hour	4,500.00	4,820.00	2,570.00	11,890.00
Nonresident Tuition Charges = \$899/credit hour	12,590.00	13,490.00	7,195.00	33,275.00
Uniform Allowance	220.00	0.00	0.00	220.00
Books / Course Materials / Equipment Allowance <i>includes allowance for purchase of loupes</i>	4,495.00	2,495.00	0.00	6,990.00
Personal Travel Allowance	450.00	450.00	200.00	1,100.00
Personal Expense Allowance	900.00	900.00	400.00	2,200.00
Living Allowance (11 months x \$2,100)	9,450.00	9,450.00	4,200.00	23,100.00
Loan Origination Fee Allowance	35.00	35.00	20.00	90.00
Total Estimated Resident Budget	24,105.00	22,850.00	7,710.00	54,665.00
Total Estimated Nonresident Budget	32,230.00	31,555.00	12,355.00	76,140.00

***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: DENTAL HYGIENE	Academic Year: 2025-2026			
YEAR 2	Financial Aid Estimated Cost of Attendance Bud			
Term	Fall	Spring	Summer	Total
Number of Credit Hours	13	14	0	27
Fees				
Health Insurance	1,710.00	2,375.00	0.00	4,085.00
UNL Facilities Fees	695.00	695.00	0.00	1,390.00
Equipment Replacement Fees	310.00	310.00	0.00	620.00
COD Instruments Fee	1,030.00	1,030.00	0.00	2,060.00
Library Fee = \$8.25/credit hour	105.00	115.00	0.00	220.00
Technology Fee	105.00	105.00	0.00	210.00
Student Access & Success Fee	105.00	105.00	0.00	210.00
Total Fees Charged to Student Account	4,060.00	4,730.00	0.00	8,790.00
Resident Tuition Charges = \$321/credit hour	4,180.00	4,500.00	0.00	8,680.00
Nonresident Tuition Charges = \$899/credit hour	11,690.00	12,590.00	0.00	24,280.00
Board Cost Allowance	0.00	2,070.00	0.00	2,070.00
Clinical Travel Allowance	190.00	190.00	0.00	380.00
Uniform Allowance	220.00	0.00	0.00	220.00
Books / Course Materials / Equipment Allowance	2,550.00	2,550.00	0.00	5,100.00
Personal Travel Allowance	450.00	450.00	0.00	900.00
Graduation Fee Allowance	0.00	50.00	0.00	50.00
Personal Expense Allowance	900.00	900.00	0.00	1,800.00
Living Allowance (9 months x \$2,100)	9,450.00	9,450.00	0.00	18,900.00
Loan Origination Fee Allowance	40.00	40.00	0.00	80.00
Total Estimated Resident Budget	22,040.00	24,930.00	0.00	46,970.00
Total Estimated Nonresident Budget	29,550.00	33,020.00	0.00	62,570.00

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