Program: DENTISTRY	Academic Year: 2025-2026			
Year 1	Financial Ai	d Estimated C	ost of Attenda	nce Budget
Term	Fall	Spring	Summer	Total
Number of Credit Hours	18	23	7	48
Fees Charges				
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
Anatomy Lab Fee	55.00	55.00	0.00	110.00
Instruments Fee	2,875.00	2,875.00	0.00	5,750.00
Equipment Replacement Fee	1,025.00	1,025.00	0.00	2,050.00
Library Fee = \$8.25/credit hour	150.00	190.00	60.00	400.00
Technology Fee	205.00	205.00	0.00	410.00
Student Access & Success Fee	105.00	105.00	0.00	210.00
Total Fees Charged to Student Account	6,820.00	7,525.00	330.00	14,675.00
Resident Tuition Charged to Student Account	17,835.00			
Nonresident Tuition Charged to Student Account	37,180.00	37,180.00	18,585.00	92,945.00
Books / Course Materials / Equipment Allowance	3,590.00	1,365.00	0.00	4,955.00
includes \$1,400 allowance for the purchase of loupes				
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 - nonresident	865.00	865.00	430.00	2,160.00
***fees assessed by Dept of Education	<u> </u>			
fees based on amount of loan debt secured				
T. (15.0) (10.1) (20.1)	20.040.00	20.000.00		00 700 00
Total Estimated Resident Budget	39,910.00	-		
Total Estinated Nonresident Budget	59,255.00	57,735.00	24,145.00	141,135.00
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***Please note- All costs are subject to revision in the 2025-		•		
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 charg	jed to a stude	nt account.	
Office of Figure 11 Aid				
Office of Financial Aid	400 550 4400			
Phone	402-559-4199			
Email	finaid@unmc.edu			

Program: DENTISTRY	Academic Year: 2025-2026			
Year 2	Financial Aid Estimated Cost of Attendance Budget			
Term	Fall	Spring	Summer	Total
Number of Credit Hours	16	33	10	59
Fees				
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
Instruments Fee	2,875.00	2,875.00	0.00	5,750.00
Equipment Replacement Fee	1,025.00	1,025.00	0.00	2,050.00
Library Fee = \$8.25/credit hour	130.00	270.00	85.00	485.00
Technology Fee	205.00	205.00	0.00	410.00
Student Access & Success Fee	105.00	105.00	0.00	210.00
Total Fees Charged to Student Account	6,750.00	7,550.00	355.00	14,655.00
Resident Tuition Charged to Student Account	17,835.00	17,835.00	8,920.00	44,590.00
Nonresident Tuition Charged to Student Account	37,180.00	37,180.00	18,585.00	92,945.00
Books / Course Materials / Equipment Allowance	1,365.00	1,365.00	0.00	2,730.00
Personal Travel Allowance	450.00	450.00	300.00	1,200.00
Personal Expense Allowance	900.00	900.00	600.00	2,400.00
Living Allowance (12 months x \$2,100)	9,450.00	9,450.00	6,300.00	25,200.00
Loan Origination Fee Allowance	795.00	795.00	395.00	1,985.00
***fees assessed by Dept of Education				
fees based on amount of loan debt secured	1			
Total Estimated Resident Budget	37,545.00	38,345.00	16,870.00	92,760.00
Total Estimated Nonresident Budget	56,890.00		-	141,115.00
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***Please note- All costs are subject to revision in the	2025-2026 acad	emic year.		
All budgets are for 2025-2026 ONLY and DO NOT		-	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.ed	du		
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Program: DENTISTRY	Academic Year: 2025-2026			
Year 3	Financial Aid Estimated Cost of Attendance Budget			
Term	Fall	Spring	Summer	Total
Number of Credit Hours	8	8	23	39
Fees				
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
Instruments Fee	2,875.00	2,875.00	0.00	5,750.00
Equipment Replacement Fee	1,025.00	1,025.00	0.00	2,050.00
Library Fee = \$8.25/credit hour	65.00	65.00	190.00	320.00
Technology Fee	205.00	205.00	0.00	410.00
3,				
Student Access & Success Fee	105.00	105.00	0.00	210.00
Clausia / Isosoo G Cassoo Co	100.00	100.00	0.00	210100
Total Fees Charged to Student Account	6,685.00	7,345.00	460.00	14,490.00
Total 1 000 charges to ottatent Account	0,000.00	1,040.00	400.00	11,100.00
Resident Tuition Charged to Student Account	17,835.00	17,835.00	8,920.00	44,590.00
Nonresident Tuition Charged to Student Account	-	37,180.00	18,585.00	
Homesident Tultion Charged to Student Account	37,100.00	37,100.00	10,303.00	32,343.00
Books / Course Materials / Equipment Allowance	1,365.00	1,365.00	0.00	2,730.00
Books / Course materials / Equipment Anowance	1,303.00	1,505.00	0.00	2,130.00
Personal Travel Allowance	450.00	450.00	300.00	1,200.00
reisoliai Travel Allowalice	430.00	430.00	300.00	1,200.00
Personal Expense Allowance	900.00	900.00	600.00	2,400.00
reisoliai Expelise Allowalice	300.00	300.00	600.00	2,400.00
Living Alleverses (42 months of \$2,400)	0.450.00	0.450.00	C 200 00	25 200 00
Living Allowance (12 months x \$2,100)	9,450.00	9,450.00	6,300.00	25,200.00
Lang Origination For Allegen	040.00	040.00	405.00	2.025.00
Loan Origination Fee Allowance	810.00	810.00	405.00	2,025.00
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
T. (15.0) (10.0) (10.0)	07.105.55	00 455 00	40.005.55	00.005.00
Total Estimated Resident Budget	37,495.00	38,155.00	-	_
Total Estimated Nonresident Budget	56,840.00	57,500.00	26,650.00	140,990.00
***Please note- All costs are subject to revision in				
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Allowances are Cost of Attendance inclusive items but are NOT charged to a student account.				ount.
Office of Financial Aid				
Phone	402-559-4199			
Email	finaid@unmc.ed	du		

Program: DENTISTRY	Academic Year: 2025-2026			
Year 4	Financial Aid	Estimated Cost o		Budget
Term	Fall	Spring	Summer	Total
Number of Credit Hours	5	16	0	
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
Instruments Fee	2,875.00	2,875.00	0.00	5,750.00
Facility and Declaration of Facility	1.005.00	1 005 00	0.00	2 050 00
Equipment Replacement Fee	1,025.00	1,025.00	0.00	2,050.00
Library Fee = \$8.25/credit hour	40.00	130.00	0.00	170.00
Library Fee - \$0.23/credit flour	40.00	130.00	0.00	170.00
Technology Fee	205.00	205.00	0.00	410.00
	200.00	200.00	0.00	410,00
Student Access & Success Fee	105.00	105.00	0.00	210.00
Total Fees Charged to Student Account	6,660.00	7,410.00	0.00	14,070.00
Resident Tuition Charged to Student Account	17,835.00	17,835.00	0.00	35,670.00
Nonresident Tuition Charged to Student Account	37,180.00	37,180.00	0.00	74,360.00
Graduation Fee Allowance	0.00	50.00	0.00	50.00
INBDE Allowance	0.00	845.00	0.00	845.00
Licensure Allowance	3,900.00	0.00	0.00	3,900.00
Books / Course Materials / Equipment Allowance	1,365.00	2,375.00	0.00	2 740 00
Books / Course Materials / Equipment Anowance	1,363.00	2,375.00	0.00	3,740.00
Personal Travel Allowance	450.00	450.00	0.00	900.00
Totaliai Travel Allewance	400.00	400.00	0.00	300.00
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	710.00	710.00	0.00	1,420.00
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Estimated Resident Budget	41,270.00	40,025.00	0.00	-
Total Estimated Nonresident Budget	60,615.00	59,370.00	0.00	119,985.00
***Please note- All costs are subject to revision in t		-		
All budgets are for 2025-2026 ONLY and DO NOT				
Allowances are Cost of Attendance inclusive iter	ns but are NOT	cnargea to a sti	uaent accoun	L.
Office of Financial Aid				
Phone	402-559-4199			
Email	finaid@unmc	edu		
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