Program: ADVANCED DENTAL	Academic Ye	Academic Year: 2025-2026				
Year 1	Financial Aid	Financial Aid Cost of Attendance Budget				
Term	Fall	Spring	Summer	Total		
Number of Credit Hours	0	20	10	30		
Fees						
Health Insurance	0.00	2,375.00	0.00	2,375.00		
UNII 0: 1 . 5	0.00	005.00	070.00	005.00		
UNL Student Fees	0.00	695.00	270.00	965.00		
Equipment Replacement Fees	0.00	1,025.00	0.00	1,025.00		
Equipment Replacement Lees	0.00	1,023.00	0.00	1,023.00		
Library Fee = \$8.25/credit hour	0.00	165.00	85.00	245.00		
		,,,,,,				
Technology Fee	0.00	205.00	0.00	205.00		
Instruments	0.00	2,875.00	0.00	2,875.00		
Student Access & Success Fee	0.00	105.00	0.00	105.00		
Total Fees Charged to Student Bill	0.00	7,445.00	355.00	7,800.00		
Tutation	0.00	20.040.00	40 520 00	E0 EC0 00		
Tuition	0.00	39,040.00	19,520.00	58,560.00		
Books / Course Materials / Equipment Allowance	0.00	2,910.00	0.00	2,910.00		
***includes \$1,400 allowance in the Spring term	0.00	2,310.00	0.00	2,310.00		
for the purchase of loupes						
Personal Travel Allowance	0.00	450.00	400.00	850.00		
Personal Expense Allowance	0.00	1,000.00	600.00	1,600.00		
Living Allowance (8months x \$2,100-Jan-Aug)	0.00	10,500.00	6,300.00	16,800.00		
		4.750.00	750.00	0.500.00		
Loan origination fees Allowance	0.00	1,750.00	750.00	2,500.00		
***fees assessed by Dept of Education fees based on amount of loan debt secured						
lees based on amount of loan debt secured						
Total Budget	0.00	63,095.00	27,925.00	91,020.00		
Total Budget	0.00	03,033.00	21,323.00	31,020.00		
***Please note- All costs are subject to revision in the	2025-2026 acad	demic year.				
All budgets are for 2025-2026 ONLY and DO NOT	reflect your co.	sts for future yea	ars.			
Allowances are Cost of Attendance inclusive item	s but are NOT o	harged to a stud	dent account.			
Office of Financial Aid						
Phone	402-559-4199					
Email	finaid@unmc.edu					

Program: ADVANCED DENTAL	Academic Year: 2025-2026				
Year 2	Financial Aid Cost of Attendance Budget				
Term	Fall	Spring	Summer	Total	
Number of Credit Hours	7	10	23	40	
Fees					
Health Insurance	1,710.00	2,375.00	0.00	4,085.00	
UNL Facilities Fees	665.00	665.00	0.00	1,330.00	
	4 005 00	4 005 00	0.00	2.050.00	
Equipment Replacement Fees	1,025.00	1,025.00	0.00	2,050.00	
Library Fee = \$8.25/credit hour	60.00	85.00	190.00	335.00	
Technology Fee	205.00	205.00	0.00	410.00	
Instruments	2,875.00	2,875.00	0.00	5,750.00	
Student Access & Success Fee	105.00	105.00	0.00	210.00	
Total Fees Charged to Student Bill	6,645.00	7,335.00	190.00	14,170.00	
T. data	20.040.00	20.040.00	40 520 00	07.000.00	
Tuition	39,040.00	39,040.00	19,520.00	97,600.00	
Books / Course Materials / Equipment Allowance	1,365.00	1,365.00	0.00	2,730.00	
Books / Course Materials / Equipment Anowalice	1,505.00	1,505.00	0.00	2,100.00	
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 fees - resident	1,525.00	1,525.00	765.00	3,815.00	
***fees assessed by Dept of Education					
fees based on amount of loan debt secured					
Total Budget	E0 27E 00	C0 0CE 00	27 675 00	447.445.00	
Total Budget	59,375.00	60,065.00	27,675.00	147,115.00	
***Please note- All costs are subject to revision in th	- e 2025-2026 acade	emic vear			
***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.					
		J			
Office of Financial Aid					
Phone	402-559-4199				
Email	finaid@unmc.edu				

Program: ADVANCED DENTAL	Academic Year: 2025-2026					
Year 3	Financial Aid	Cost of Atten				
Term	Fall	Spring	Summer	Total		
Number of Credit Hours	7	16	0	23		
Fees						
Health Insurance	1,710.00	2,375.00	0.00	4,085.00		
UNL Student Fees	665.00	665.00	0.00	1,330.00		
Equipment Replacement Fees	1,025.00	1,025.00	0.00	2,050.00		
Library Fee = \$8.25/credit hour	60.00	130.00	0.00	190.00		
Technology Fee	205.00	205.00	0.00	410.00		
Instruments	2,875.00	2,875.00	0.00	5,750.00		
	,			,		
Student Access & Success Fee	105.00	105.00	0.00	210.00		
Total Fees	6,645.00	7,385.00	0.00	14,030.00		
	5,010100	1,000.00		,		
Tuition	39,040.00	39,040.00	0.00	78,080.00		
	33,010100	20,010100	0.00	10,000.00		
Books / Course Materials / Equipment Allowance	1,365.00	1,365.00	0.00	2,730.00		
Books / Course materials / Equipment Anowalice	1,505.00	1,505.00	0.00	2,130.00		
Personal Travel Allowance	450.00	450.00	0.00	900.00		
Tersonal Travel Allowance	430.00	430.00	0.00	300.00		
Personal Expense Allowance	900.00	900.00	0.00	1,800.00		
reisonal Expense Anowance	300.00	300.00	0.00	1,000.00		
Graduation Fee Allowance	0.00	50.00	0.00	50.00		
Gladuation Fee Allowance	0.00	30.00	0.00	30.00		
Living Allowance (0 months v \$3 400)	0.450.00	9,450.00	0.00	19 000 00		
Living Allowance (9 months x \$2,100)	9,450.00	9,430.00	0.00	18,900.00		
Language from	4 04E 00	4.045.00	0.00	2 000 00		
Loan origination fees	1,045.00	1,045.00	0.00	2,090.00		
***fees assessed by Dept of Education						
fees based on amount of loan debt secured						
T	50.005.00	50.005.00	0.00	440 500 00		
Total Budget	58,895.00	59,685.00	0.00	118,580.00		
***Please note- All costs are subject to revision in						
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.e	du				