Program: OCCUPATIONAL THERAPY	Academic Year: 2025-2026				
Year 1	Financial Aid Estimated Cost of Attendance Budget				
Term	Fall	Spring	Summer	Total	
Number of Cr Hours	14	14	14	42	
Fees					
Course Fees	425.00	170.00	60.00	655.00	
Lab Fees	220.00	220.00	255.00	695.00	
Clinical Education Discount For	245.00	0.00	0.00	245.00	
Clinical Education Placement Fee	315.00	0.00	0.00	315.00	
Health Insurance	1,710.00	2,375.00	0.00	4,085.00	
Trouble modulated	1,7 10.00	2,010.00	0.00	4,000.00	
UPFF Fund A	5.00	5.00	5.00	15.00	
UPFF Fund B Student Health	100.00	100.00	75.00	275.00	
UPFF Fund B Student Life Center	80.00	80.00	0.00	160.00	
Library Fee = \$8.25/credit hour	115.00	115.00	115.00	345.00	
Technology Fee	100.00	100.00	0.00	200.00	
Student Access and Success Fee	105.00	105.00	0.00	210.00	
7.15 0 1.01	0.475.00	0.070.00	505.00	0.050.00	
Total Fees Charged to Student Account	3,175.00	3,270.00	505.00	6,950.00	
Resident Tuition Charges	9,550.00	9,550.00	2,120.00	21,220.00	
Nonresident Tuition Charges	16,800.00	-	3,735.00	37,335.00	
nomesident ruidon charges	10,000.00	10,000.00	3,733.00	31,333.00	
Books / Course Materials / Equipment Allowand	340.00	340.00	340.00	1,020.00	
				,	
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	390.00	390.00	195.00	975.00	
***fees assessed by Dept of Education					
fees based on amount of loan debt secured					
Total Estimated Resident Budget	24,255.00	24,350.00	10,360.00	58,965.00	
Total Estimated Nonresident Budget	31,505.00	-	-	75,080.00	
Total Estimated Nomesident Budget	31,303.00	31,000.00	11,575.00	13,000.00	
***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@unm	nc.edu			

Program: OCCUPATIONAL THERAPY	Academic Year: 2025-2026						
Year 2	Financial Ai	d Estimated (	Cost of Attenda	nce Budget			
Term	Fall	Spring	Summer	Total			
Number of Cr Hours	17	13	13	43			
Fees							
Course Fees	415.00	135.00	0.00	550.00			
Lab Fees	390.00	35.00	20.00	445.00			
Clinical Education Placement Fee	315.00	0.00	0.00	315.00			
Health Insurance	1,710.00	2,375.00	0.00	4,085.00			
UPFF Fund A	5.00	5.00	5.00	15.00			
UPFF Fund B Student Health	100.00	100.00	75.00	275.00			
UPFF Fund B Student Life Center	80.00	80.00	0.00	80.00			
Library Fee = \$8.25/credit hour	140.00	105.00	105.00	350.00			
Technology Fee	100.00	100.00	0.00	200.00			
37							
Student Access and Success Fee	105.00	105.00	0.00	210.00			
Total Fees Charged to Student Account	3,360.00	3,040.00	205.00	6,605.00			
- Clair Coc Charges to Claucht 71000ant	2,200.00	5,515165	200.00	3,000.00			
Resident Tuition Charges	9,550.00	9,550.00	2,120.00	21,220.00			
Nonresident Tuition Charges	16,800.00	_	-	37,335.00			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,000.00	2,.22.22	21,220.00			
Clinical Travel Allowance	370.00	3,940.00	3,940.00	8,250.00			
Cimical Havel Allowance	310.00	3,3 10,00	0,040.00	0,200.00			
Books / Course Materials / Equipment Allowand	340.00	340.00	340.00	1,020.00			
Dono / Course materials / Equipment / mentant	0.0.00	0.000	0.000	1,020100			
Personal Travel Allowance	450.00	450.00	300.00	1,200.00			
Tersonal Haver Anowalice	430.00	430.00	300.00	1,200.00			
Personal Expense Allowance	900.00	900.00	600.00	2,400.00			
Tersonal Expense Anovance	300.00	300.00	000.00	2,400.00			
Living Allowance (12 months x \$2,100)	9,450.00	9,450.00	6,300.00	25,200.00			
Living Anowance (12 months x \$2,100)	3,430.00	3,430.00	0,300.00	23,200.00			
Loan Origination Fee Allowance	345.00	345.00	185.00	875.00			
***fees assessed by Dept of Education	343.00	343.00	103.00	075.00			
fees based on amount of loan debt secured							
rees based on amount of roan debt secured							
Total Estimated Resident Budget	24,765.00	28,015.00	13,990.00	66,770.00			
Total Estimated Nonresident Budget	32,015.00			82,885.00			
Total Estimated Nomesident Budget	32,013.00	33,203.00	13,003.00	02,003.00			
***Diagon note. All costs are subject to revision in	n the 2025 20	26 academie :					
-	***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	-		-	ccount			
Anowances are Cost of Attendance inclusive	nems but are	NOT charge	i to a student a	ccount.			
Office of Financial Aid							
	400 EEO 44	00					
Phone	402-559-41						
Email	finaid@unm	ic.eau					

Program: OCCUPATIONAL THERAPY	Academic Year: 2025-2026					
Year 3			ost of Attenda			
Term	Fall	Spring	Summer	Total		
Number of Cr Hours	13	15	0	28		
Fees						
Course Fees	195.00	0.00	0.00	195.00		
Lab Fees	35.00	35.00	0.00	70.00		
Clinical Education Placement Fee	315.00	0.00	0.00	315.00		
11. [6]	4 740 00	0.075.00	0.00	4.005.00		
Health Insurance	1,710.00	2,375.00	0.00	4,085.00		
UPFF Fund A	5.00	5.00	0.00	10.00		
UPFF Fund B Student Health	100.00	100.00	0.00	200.00		
UPFF Fund B Student Fleatin	80.00	80.00	0.00	210.00		
OFT T und D Student Life Center	00.00	00.00	0.00	210.00		
Library Fee = \$8.25/credit hour	105.00	125.00	0.00	230.00		
Library 1 ee - wo.23/credit flour	103.00	123.00	0.00	230.00		
Technology Fee	100.00	100.00	0.00	200.00		
Technology Fee	100.00	100.00	0.00	200.00		
Student Access and Success Fee	105.00	105.00	0.00	210.00		
Total Fees	2,750.00	2,920.00	0.00	5,670.00		
Resident Tuition Charges	9,550.00	9,550.00	0.00	19,100.00		
Nonresident Tuition Charges	16,800.00	16,800.00	0.00	33,600.00		
Clinical Travel Allowance	0.00	4,595.00	0.00	4,595.00		
Graduation Fee Allowance	0.00	50.00	0.00	50.00		
Board Cost Allowance	0.00	700.00	0.00	700.00		
Books / Course Materials / Equipment Allowand	340.00	0.00	0.00	340.00		
D. I.T. IAU	450.00	450.00	0.00	000.00		
Personal Travel Allowance	450.00	450.00	0.00	900.00		
December 1 Francis and Allerman	000.00	000.00	0.00	4 000 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		
Living Allowance (5 months x \$2,100)	5,430.00	5,450.00	0.00	10,500.00		
Loan Origination Fee Allowance - resident	425.00	425.00	0.00	850.00		
***fees assessed by Dept of Education	423.00	425.00	0.00	030.00		
fees based on amount of loan debt secured						
1000 Educa on amount of four doct occurred						
Total Estimated Resident Budget	23,865.00	29,040.00	0.00	52,905.00		
Total Estimated Resident Budget	31,115.00	36,290.00	0.00	67,405.00		
·				-		
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Allowances are Cost of Attendance inclusive	items but are	NOT charged	l to a student a	ccount.		
Office of Financial Aid						
Phone	402-559-4199					
Email	finaid@unmc	.edu				