Program: PHARMACY	Academic Year	r: 2025-2026		
Year 1	Financial Aid (ance Budget	
	Fall	Spring	Summer	Total
Number of Credit Hours	17.5		0	36
Fees				
Course Fees	0.00	125.00	0.00	125.00
Course r ces	0.00	123.00	0.00	125.00
Pharmacy General Program Fee	125.00	125.00	0.00	250.00
Thaillacy General Flogram Fee	123.00	123.00	0.00	230.00
Distributive Learning Fee for NRSG 605	90.00	0.00	0.00	90.00
Distributive Learning Fee for NK3G 605	30.00	0.00	0.00	30.00
Locker Fee	5.00	0.00	0.00	5.00
LUCKET FEE	3.00	0.00	0.00	3.00
Health Insurance	1,710.00	2,375.00	0.00	4,085.00
Treattr iristrance	1,7 10.00	2,375.00	0.00	4,003.00
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 Health UPFF Fund B Student Life Center				
OPFF Fund B Student Life Center	80.00	80.00	0.00	160.00
U. E. 60.05/ E. I.	445.00	455.00	0.00	200.00
Library Fee = \$8.25/credit hour	145.00	155.00	0.00	300.00
T. I. E	075.00	075.00	0.00	550.00
Technology Fee	275.00	275.00	0.00	550.00
Student Access & Success Fee	105.00	105.00	0.00	210.00
Total Fees Charged to Student Account	2,640.00	3,340.00	0.00	5,980.00
Resident Tuition Charged to Student Account	14,315.00	14,315.00	0.00	28,630.00
Nonresident Tuition Charged to Student Account	14,315.00	14,315.00	0.00	28,630.00
Books / Course Materials / Equipment Allowance	800.00	800.00	0.00	1,600.00
Intern License Fee	55.00	0.00	0.00	55.00
Personal Travel Allowance	450.00	450.00	0.00	900.00
Personal Expense Allowance	900.00	1,100.00	0.00	2,000.00
Living Allowance (10 months x \$2,100)	9,450.00	11,550.00	0.00	21,000.00
One month additional living allowance provided				
to cover summer IPPE costs				
Loan origination fees	280.00	280.00	0.00	560.00
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Resident Budget	28,890.00	31,835.00	0.00	60,725.00
Total Nonresident Budget	28,890.00	31,835.00	0.00	60,725.00
***Please note- All costs are subject to revision in the	he 2025-2026 ac	ademic year.		
All budgets are for 2025-2026 ONLY and DO NO		-	years.	
Allowances are Cost of Attendance inclusive ite	-		-	nt.
		3 -3-1- u		
Office of Financial Aid				
	402-559-4199			

Program: PHARMACY	Academic Year: 2025-2026			
Year 2	Financial Aid Cost of Attendance Budget			
Term	Fall	Spring	Summer	Total
Number of Credit Hours	21	17.5	0	38.5
Fees				
Course Fees	35.00	35.00	0.00	70.00
Pharmacy General Program Fee	125.00	125.00	0.00	250.00
Locker Fee	5.00	0.00	0.00	5.00
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 Life Center	80.00	80.00	0.00	160.00
Library Fee = \$8.25/credit hour	175.00	145.00	0.00	320.00
Technology Fee	275.00	275.00	0.00	550.00
Student Access & Success Fee	105.00	105.00	0.00	210.00
Total Fees Charged to Student Account	2,610.00	3,240.00	0.00	5,850.00
Resident Tuition Charged to Student Account	14,315.00	14,315.00	0.00	28,630.00
Nonresident Tuition Charged to Student Accou	14,315.00	14,315.00	0.00	28,630.00
Books / Course Materials / Equipment Allowand	715.00	715.00	0.00	1,430.00
Personal Travel Allowance	450.00	450.00	0.00	900.00
Personal Expense Allowance	900.00	1,100.00	0.00	2,000.00
111 411 410 41 40 400				
Living Allowance (10 months x \$2,100)	9,450.00	11,550.00	0.00	21,000.00
One month additional living allowance provided				
to cover summer IPPE costs				
Loop origination force	405.00	405.00	0.00	910.00
Loan origination fees ***fees assessed by Dept of Education	405.00	405.00	0.00	810.00
fees based on amount of loan debt secured				
rees based on amount of loan dept secured				
Total Resident Budget	28,845.00	31,775.00	0.00	60,620.00
Total Nonresident Budget	28,845.00	31,775.00	0.00	60,620.00
Total Nomesident Dudget	28,843.00	31,773.00	0.00	00,020.00
***Please note. All costs are subject to revision	in the 2025_2026	academic 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.				
Anowances are cost of Attenuance inclusive in	ems but the NO	r chargea to a sta	uent uttol	nit.
Office of Financial Aid				
Phone	402-559-4199			
Email	finaid@unmc.e	edu.		
Liliaii	maid@dffffc.e	uu		

Program: PHARMACY	Academic Year: 2025-2026			
Year 3	Financial Aid Cost of Attendance Budget			
Term	Fall	Spring	Summer	Total
Number of Credit Hours	21	20.5	0	41.5
Fees				
Pharmacy General Program Fee	125.00	125.00	0.00	250.00
Locker Fee	5.00	0.00	0.00	5.00
Health Insurance	1,710.00	1,350.00	0.00	3,060.00
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 Life Center	80.00	80.00	0.00	160.00
Library Fee = \$8.25/credit hour	175.00	170.00	0.00	345.00
Technology Fee	275.00	275.00	0.00	550.00
Student Access & Success Fee	105.00	105.00	0.00	210.00
Total Fees Charged to Student Account	2,580.00	2,210.00	0.00	4,790.00
Resident Tuition Charged to Student Account	14,315.00			28,630.00
Nonresident Tuition Charged to Student Accou	14,315.00	14,315.00	0.00	28,630.00
Books / Course Materials / Equipment Allowand	715.00	715.00	0.00	1,430.00
Books / Course materials / Equipment Anowalic	715.00	/15.00	0.00	1,430.00
Personal Travel Allowance	450.00	450.00	0.00	900.00
Tersonal Haver Anowance	450.00	430.00	0.00	300.00
Personal Expense Allowance	900.00	900.00	0.00	1,800.00
Totaliai Expense Anomanes	300100	300100	0.00	1,000.00
Living Allowance (9 months x \$2,100)	9,450.00	9,450.00	0.00	18,900.00
ziring rinerizines (e inciniis ii 42,100)	2,100.00	27.00.00	0.00	25,200.00
Loan origination fees	260.00	260.00	0.00	520.00
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Resident Budget	28,670.00	28,300.00	0.00	56,970.00
Total Nonresident Budget	28,670.00	28,300.00	0.00	56,970.00
***Please note- All costs are subject to revision i	in the 2025-2020	6 academic y	ear.	
All budgets are for 2025-2026 ONLY and DO N	OT reflect your	costs for futu	ıre 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: PHARMACY	Academic Year: 2025-2026			
Year 4	Financial Aid (Cost of Atten	dance Budge	et
Term	Fall	Spring	Summer	Total
Number of Credit Hours				
Fees				
Pharmacy General Program Fee	125.00	125.00	0.00	250.00
Locker Fee	5.00	0.00	0.00	5.00
Health Insurance	2,735.00	1,690.00	0.00	4,425.00
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 Life Center	80.00	80.00	0.00	160.00
Library Fee = \$8.25/credit hour	165.00	165.00	0.00	330.00
Technology Fee	275.00	275.00	0.00	550.00
Student Access & Success Fee	105.00	105.00	0.00	210.00
Total Fees Charged to Student Account	3,595.00	2,545.00	0.00	6,140.00
Resident Tuition Charged to Student Account	14,315.00	14,315.00	0.00	28,630.00
Nonresident Tuition Charged to Student Accoun	14,315.00	14,315.00	0.00	28,630.00
Books / Course Materials / Equipment Allowance	475.00	315.00	0.00	790.00
Graduation Fee Allowance	0.00	50.00	0.00	50.00
Board and License Fees	0.00	1,200.00	0.00	1,200.00
Clinical Travel Allowance	1,050.00	695.00	0.00	1,745.00
Personal Travel Allowance	450.00	450.00	0.00	900.00
Personal Expense Allowance	1,200.00	1,200.00	0.00	2,400.00
Living Allowance (12 months x \$2,100)	16,800.00	8,400.00	0.00	25,200.00
Loan origination fees	690.00	690.00	0.00	1,380.00
***fees assessed by Dept of Education				
fees based on amount of loan debt secured				
Total Resident Budget	38,575.00	29,860.00		
Total Nonresident Budget	38,575.00	29,860.00	0.00	68,435.00
***Please note- All costs are subject to revision in		-		
All budgets are for 2025-2026 ONLY and DO I	-		-	
Allowances are Cost of Attendance inclusive i	tems but are NO	T charged to	a student a	ccount.
Office of Financial Aid				
Phone	402-559-4199			
Email	finaid@unmc.ed	u		