

Program: PHYSICAL THERAPY	Academic Year: 2025-2026			
Year 1	Financial Aid Estimated Cost of Attendance Budget			
Term	Fall	Spring	Summer	Total
Number of Credit Hours	16	21	12	49
Fees				
Course Fees	75.00	50.00	0.00	125.00
Lab Fees	135.00	45.00	110.00	290.00
GCBA Anatomy Fee	930.00	0.00	0.00	930.00
Health Insurance	1,710.00	2,375.00	0.00	4,085.00
Clinical Education Placement Fee	315.00	0.00	0.00	315.00
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	130.00	175.00	100.00	405.00
Technology Fee	100.00	100.00	0.00	200.00
Student Access & Success Fee	105.00	105.00	0.00	210.00
Total Fees Charged to Student Account	3,685.00	3,030.00	285.00	7,000.00
Resident Tuition Charges	9,345.00	9,345.00	5,340.00	24,030.00
Nonresident Tuition Charges	15,685.00	15,685.00	8,960.00	40,330.00
Clinical Travel Allowance	0.00	790.00	0.00	790.00
Books / Course Materials / Equipment Allowance	440.00	1,050.00	595.00	2,085.00
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	480.00	480.00	240.00	1,200.00
<i>***fees assessed by Dept of Education fees based on amount of loan debt secured</i>				
Total Estimated Resident Budget	24,750.00	25,495.00	13,660.00	63,905.00
Total Estimated Nonresident Budget	31,090.00	31,835.00	17,280.00	80,205.00

*****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: PHYSICAL THERAPY	Academic Year: 2025-2026			
Year 2	Financial Aid Estimated Cost of Attendance Budget			
Term	Fall	Spring	Summer	Total
Number of Credit Hours	19	18	8	45
Fees				
Course Fees	30.00	235.00	30.00	295.00
Lab Fees	70.00	175.00	0.00	245.00
Clinical Education Placemnt 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	155.00	150.00	65.00	370.00
Technology Fee	100.00	100.00	0.00	200.00
Student Access & Success Fee	105.00	105.00	0.00	210.00
Total Fees Charged to Student Account	2,675.00	3,320.00	175.00	6,170.00
Resident Tuition Charges	9,345.00	9,345.00	5,340.00	24,030.00
Nonresident Tuition Charges	15,685.00	15,685.00	8,960.00	40,330.00
Clinical Travel Allowance	1,050.00	0.00	1,050.00	2,100.00
Books / Course Materials / Equipment Allowance	1,365.00	925.00	0.00	2,290.00
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	480.00	480.00	240.00	1,200.00
***fees assessed by Dept of Education fees based on amount of loan debt secured				
Total Estimated Resident Budget	25,715.00	24,870.00	14,005.00	64,590.00
Total Estimated Nonresident Budget	32,055.00	31,210.00	17,625.00	80,890.00

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Program: PHYSICAL THERAPY	Academic Year: 2025-2026			
Year 3	Financial Aid Estimated Cost of Attendance Budget			
Term	Fall	Spring	Summer	Total
Number of Credit Hours	17	11.5	0	28.5
Fees				
Course Fees	30.00	110.00	0.00	140.00
Lab Fees	10.00	0.00	0.00	10.00
Clinical Education Placement Fee	315.00	0.00	0.00	315.00
Health Insurance	1,705.00	2,375.00	0.00	4,080.00
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	140.00	95.00	0.00	235.00
Technology Fee	100.00	100.00	0.00	200.00
Student Access & Success Fee	105.00	105.00	0.00	210.00
Total Fees Charged to Student Account	2,590.00	2,970.00	0.00	5,560.00
Resident Tuition Charges	8,915.00	8,915.00	0.00	17,830.00
Nonresident Tuition Chargs	15,685.00	15,685.00	0.00	31,370.00
Clinical Travel Allowance	1,310.00	1,310.00	0.00	2,620.00
Graduation Fee Allowance	0.00	50.00	0.00	50.00
Board Cost Allowance	0.00	805.00	0.00	805.00
Books / Course Materials / Equipment Allowance	410.00	0.00	0.00	410.00
Personal Travel Allowance	450.00	450.00	0.00	900.00
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	425.00	425.00	0.00	850.00
<i>***fees assessed by Dept of Education</i>				
<i>fees based on amount of loan debt secured</i>				
Total Estimated Resident Budget	24,450.00	25,275.00	0.00	49,725.00
Total Estimated Nonresident Budget	31,220.00	32,045.00	0.00	63,265.00

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