Program: PHYSICAL THERAPY	Academic Year: 2025-2026					
Year 1			st of Attendance			
Term	Fall	Spring	Summer	Total		
Number of Credit Hours	16	21	12	49		
Fees Course Fees	7	FA		405.55		
Course Fees	75.00	50.00	0.00	125.00		
Lab Fees	135.00	45.00	110.00	290.00		
	100.00	+3.00	. 10.00	200.00		
GCBA Anatomy Fee	930.00	0.00	0.00	930.00		
Health Insurance	1,710.00	2,375.00	0.00	4,085.00		
Olinical Education Blo	0.15			0.00		
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	405.00	405.00	0.00	240.00		
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		
goa to otagont recount	2,303.00	5,550.00	203.00	.,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		
Doors / Course materials / Equipment Allowand	440.00	1,050.00	353.00	∠,000.00		
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 Ego Allowense	480.00	480.00	240.00	1 200 00		
Loan Origination Fee Allowance  ***fees assessed by Dept of Education	460.00	400.00	240.00	1,200.00		
fees based on amount of loan debt secured						
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		
***************************************	4. 0005					
***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.						
onances are cost of Alternative Inclusive I	but are IV	J. Maryeu 10	a occurrent dece			
Office of Financial Aid						
Phone	402-559-4199					
Email	finaid@unmc.e	du				

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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Allowances are Cost of Attendance inclusive items but are NOT charged to a student account.						
Office of Financial Aid						
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Email	finaid@unmc.e	du				

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		
17. 5. 00.051 17.1						
Library Fee = \$8.25/credit hour	140.00	95.00	0.00	235.00		
Technology	400.00	400.00	0.00	200.00		
Technology Fee	100.00	100.00	0.00	200.00		
Children Assess 9 Courses Free	405.00	405.00	0.00	240.00		
Student Access & Success Fee	105.00	105.00	0.00	210.00		
Total Food Charged to Student Assessed	3 500 00	2 070 00	0.00	5 ECO 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 Charges	15,685.00	15,685.00	0.00	31,370.00		
nomesident rundin chargs	13,003.00	13,003.00	0.00	31,370.00		
Clinical Travel Allowance	1,310.00	1,310.00	0.00	2,620.00		
Chinical Hayer Allowalice	1,310.00	1,310.00	0.00	2,020.00		
Graduation Fee Allowance	0.00	50.00	0.00	50.00		
	3.30	55.56	0.00	55.50		
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		
***fees assessed by Dept of Education						
fees based on amount of loan debt secured						
Total Estimated Resident Budget	24,450.00	25,275.00	0.00	,		
Total Estimated Nonresident Budget	31,220.00	32,045.00	0.00	63,265.00		
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Allowances are Cost of Attendance inclusive	items but are N	OT charged to	a student acco	ount.		
Office of Financial Aid	100					
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