

**2017-2018 Estimated Term Start & Disbursement of Financial Aid Dates**

		<b>Fall</b>		<b>Spring</b>	
	<b>Academic Calendar 1</b>	3-Jul-17	31-Dec-18	2-Jan-18	29-Jun-18
	<b>Earliest Disbursement*</b>	3-Jul-17		2-Jan-18	

\*If first day of courses/rotations starts later than the term start dates listed above, disbursement will be provide on or just before the first course/rotation

**2017-2018 College of Pharmacy Estimated Cost of Attendance**

Please note: Tuition and fees listed below are ESTIMATES only. Tuition and Fees are officially established in July of each school year. For updated actual tuition/fee amounts, please visit the bursar's website at <https://www.uthsc.edu/finance/bursar/colleges-fee-information/index.php>

Year	Term	Months	Tuition & Fees	Room & Board	Books & Supplies	Transportation	Miscellaneous	Total	Out-of-State Tuition Surcharge	Out-of-State Total
<b>PharmD 1</b>			<b>23490</b>	<b>11580</b>	<b>2050</b>	<b>2520</b>	<b>7670</b>	<b>47310</b>	<b>20010</b>	<b>67320</b>
	Fall	Aug - Dec	11745	5790	1800	1260	3835	24430	10005	34435
	Spring	Jan - May	11745	5790	250	1260	3835	22880	10005	32885
<b>PharmD 2</b>			<b>23510</b>	<b>11580</b>	<b>1000</b>	<b>2520</b>	<b>7670</b>	<b>46280</b>	<b>20010</b>	<b>66290</b>
	Fall	Aug - Dec	11765	5790	500	1260	3835	23150	10005	33155
	Spring	Jan - May	11745	5790	500	1260	3835	23130	10005	33135
<b>PharmD 3</b>			<b>23510</b>	<b>12738</b>	<b>1000</b>	<b>2772</b>	<b>8118</b>	<b>48138</b>	<b>20010</b>	<b>68148</b>
	Fall	Aug - Dec	11765	5790	500	1260	3835	23150	10005	33155
	Spring	Jan - Jun	11745	6948	500	1512	4283	24988	10005	34993
<b>PharmD 4</b>			<b>23510</b>	<b>11580</b>	<b>1000</b>	<b>2520</b>	<b>7670</b>	<b>46280</b>	<b>20010</b>	<b>66290</b>
	Fall	Jul - Dec	11765	6948	500	1512	4283	25008	10005	35013
	Spring	Jan - Apr	11745	4632	500	1008	3387	21272	10005	31277

**Tuition & Fees** = Assumes full-time enrollment. For a breakdown of tuition & fees please visit <https://www.uthsc.edu/finance/bursar/colleges-fee-information/index.php>

**Room & Board** = Per month allowance of \$1158 is provided.

**Books & Supplies** = PharmD 1 Books: \$500 fall, \$250 spring, Laptop: \$1300 fall. PharmD 2 books \$1000. PharmD 3 books \$1000. PharmD 4 books \$1000.

**Transportation** = Per month allowance of \$252 is provided.

**Miscellaneous** = Per month allowance of \$448 is provided for utilities and miscellaneous expenses such as laundry, clothing, other personal expenses. Allowance of \$198 parking, \$456 loan fees, and \$2536 in health insurance.