

VIRGINIA • CAROLINAS AUBURN • LOUISIANA

Office of Financial Aid

Auburn Campus

910 S. Donahue Drive Auburn, AL 36832

Monique Cosby Ph.: (334) 442-4030 Fax: (334) 442-4095 mcosby@auburn.vcom.edu

Megan Boatner Ph.: (334) 442-4106 Fax: (334)-442-4095 mboatner@auburn.vcom.edu

Carolinas Campus

350 Howard Street Spartanburg, SC 29303

Jan Belton Ph.: (864) 327-9836 Fax: (864) 804-6986 jbelton@carolinas.vcom.edu

Nicky Greenway Ph.: (864) 327-9902 Fax: (864) 804-6986

ngreenway@carolinas.vcom.edu

Louisiana Campus

4408 Bon Aire Drive Monroe, LA 71203

Roxanne Garza Ph.: (318) 342-7144 rgarza@ulm.vcom.edu

Virginia Campus

2265 Kraft Drive Blacksburg, VA 24060

Daniel Hewitt Ph.: (540) 231-6021 Fax: (540) 231-5338 dhewitt@vcom.vt.edu

Mallory Case Ph.: (540) 231-5923 Fax: (540) 231-5338 mdcase@vcom.vt.edu

Edward Via College of Osteopathic Medicine 2020 - 2021 Third Year Cost of Attendance

Auburn Campus – July 20, 2020 - June 4, 2021 Carolinas Campus – July 20, 2020 - June 4, 2021 Virginia Campus – July 20, 2020 - June 4, 2021

The following amounts are an estimate of typical expenses for our third-year medical students. Individuals' expenses may vary in one category or another, depending upon their situations. However, the U.S. Department of Education regulates that the total amount of financial aid a student receives cannot exceed the total Cost of Attendance for the academic year. "Financial aid" includes all money that is obtained from scholarships, loans, pre-paid tuition plans, service contracts, tuition waivers, living stipends, etc.

VCOM Tuition	\$46,900
Federal Student Loan Fees **	\$1,978
Living and Other Educational Expenses	<u>\$29,910</u>
Total Cost of Attendance	\$78,788

^{**} Actual Federal Student Loan Fees vary depending on loan types and amounts

Supplies and Equipment	\$4,779	
Books		\$204
General supplies/Medical equipment		\$235
COMLEX prep materials		\$2,230
COMLEX Level 2 registration fees (CE and PE)		\$1,975
Examsoft software		\$45
White Coats: 2 @ \$45 each		\$90
Housing and Utilities	\$12,008	
Rent: 10 months @ \$750/month		\$7,500
Renter's insurance: 10 months @ \$20/month		\$200
Electricity: 10 months@ \$72/month		\$720
Heat: 10 months @ \$30/month		\$300
Water/Sewer/Garbage: 10 months @ \$32/month		\$320
Phone/Internet/Cable: 10 months @ \$117/month		\$1,170
Additional housing allowance		\$1,798
Meals	\$3,660	
Groceries/Restaurants: 10 months @ \$366/month		\$3,660
Transportation and Travel	\$7,013	
Car payment: 10 months @ \$283/month		\$2,830
Gasoline/Maintenance/Repairs: 10 months @ \$129/month		\$1,290
Auto insurance: 10 months @ \$76/month		\$760
Additional travel allowance		\$1,093
Personal travel: 10 months @ \$104/month		\$1,040
Medical and Personal Expenses	\$2,450	
Unreimbursed medical exp. (vision, dental, etc.)		\$250
Clothing: 10 months @ \$52/month		\$520
Other/Emergency expenses: 10 months @ \$90/month		\$900
Entertainment: 10 months @ \$78/month		\$780