VCOM ANESTHESIA BLUEFIELD UNIVERSITY

# Master of Health Science in Anesthesia Program (Class of 2028)

## 2026 - 2027 First Year Cost of Attendance *(Estimated - Auburn)*

Block 1 – June 3rd, 2026 – October 9th, 2026
Block 2 – October 19th, 2026 – February 5th, 2027
Block 3 – February 8th, 2027 – June 4th, 2027


**Office of Financial Aid**

**Bluefield University**
Financial Aid Department
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Bluefield, VA 24605
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Interim Financial Aid Officer
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Student Accounts Manager
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The following amounts are an estimate of typical first-year expenses, based on a survey of current students. Individuals' expenses may vary by category, depending on 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 shown here. "Financial aid" includes all money that is obtained from scholarships, loans, pre-paid tuition plans, service contracts, tuition waivers, living stipends, etc.

| | |
|---|---|
| **MHSA Tuition** | **$56,888** |
| **Federal Student Loan Fees **** | **$2,500** |
| **Living and Other Educational Expenses** | **$49,765** |
| **Total Cost of Attendance** | **$109,153** |

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

**Suggested Budget** (an individual student's actual expenses by category may vary)

| | | |
|---|---|---|
| **Supplies and Equipment** | **$5,085** | |
| Books | | $1,600 |
| Computer and printer | | $1,000 |
| Stethoscope and/or medical equipment | | $210 |
| ExamSoft™ software | | $150 |
| Scrubs: 2 @ $50 each | | $100 |
| White coat | | $60 |
| General supplies | | $650 |
| Professional dues (AAAA, ASA & state component) | | $260 |
| ACEMapps clinical portfolio fee | | $55 |
| AAAA Annual Meeting (professional conference) | | $1,000 |
| **Housing and Utilities** | **$23,450** | |
| Rent | | $15,600 |
| Renter's insurance | | $520 |
| Electricity | | $1,560 |
| Water/Sewer/Garbage | | $650 |
| Phone/Internet/Cable | | $1,820 |
| Block 2 housing allotment | | $3,300 |
| **Meals** | **$6,240** | |
| Groceries/Restaurants | | $6,240 |
| **Transportation and Travel** | **$11,060** | |
| Car payment | | $5,200 |
| Gasoline/Maintenance/Repairs | | $1,560 |
| Auto insurance | | $1,950 |
| Personal travel | | $1,250 |
| Block 2 travel allotment | | $1,100 |
| **Medical and Personal Expenses** | **$3,930** | |
| Unreimbursed medical exp. (vision, dental, etc.) | | $260 |
| Clothing | | $1,170 |
| Other/Emergency expenses | | $1,200 |
| Entertainment | | $1,300 |