

**HARVARD COLLEGE STUDENT ACCOUNTS OFFICE  
RETURNING STUDENT WORKSHEET  
2021-2022**

STUDENT NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_ HARVARD ID#: \_\_\_\_\_

**This is a bill and may be the only bill you receive prior to registration. Since it is not a personalized form, you will need to add your own detailed information. If your registration requires prior approval by the Administrative Board, the receipt of this material does not indicate that your return from leave has been approved.**

**PREVIOUS BALANCE** from prior term or year \$ \_\_\_\_\_  
(Review your [account details](#))

**CHARGES for this term (due 8/15 for fall and 1/15 for spring)**

Tuition	\$25,572.00
Student Health Fee*	\$621.00
Student Health Insurance Plan	\$2,020.00
Student Services Fee	\$1,601.00
Undergraduate Council Student Activities Fee	\$200.00
Room Rent	\$5,853.00
Board	\$3,618.00
<b>TOTAL CHARGES FOR THE TERM</b>	<b>\$39,485.00</b>

**CREDITS for this term**

Harvard scholarship(s)	\$ _____
Scholarship(s) from sources outside University (The amount indicated here must also be entered in <a href="#">OARS</a> )	\$ _____
Loans: Indicate type(s): _____	\$ _____
HUSHP Student Health Insurance Plan Waiver (\$2,020.00) In order to deduct this charge you must submit a <a href="#">waiver</a> application online (Fall deadline 7/31; Spring deadline 1/31)	\$ _____
Undergraduate Council Student Activities Fee Waiver (\$200.00) In order to deduct this charge you must submit a written request to Student Accounts, 801 Smith Campus Center (Fall deadline 9/1; Spring deadline 2/1)	\$ _____
<b>TOTAL CREDITS FOR THE TERM (Add all credits listed above)</b>	<b>\$ _____</b>

**BALANCE DUE** (total charges plus previous balance less total credits) \$ \_\_\_\_\_  
If you wish to pay in 4 monthly installments, please [log into your account](#), select Student Accounts from the left menu, and select the enrollment link under Payment Plan.

Please pay the balance due by [e-payment](#) (online). Due to the COVID19 pandemic, all paper check processing continues to be delayed and all walk-in service is suspended until further notice. If mailing a paper check is your only option, please mail it (remembering to include your HUID#) to: Harvard Student Accounts Office, 801 Smith Campus Center, 1350 Massachusetts Avenue, Cambridge, MA 02138. The form, however, must be mailed electronically to [student\\_billing@harvard.edu](mailto:student_billing@harvard.edu) for review. If you've already made an e-payment, please note this on the form. Should any questions arise, you can contact us at [student\\_billing@harvard.edu](mailto:student_billing@harvard.edu) or 617-495-2739.

**PAYMENT OF THE BALANCE DUE MUST BE MADE TO STUDENT ACCOUNTS IN ORDER TO REGISTER**