HARVARD MEDICAL SCHOOL (Master's Program)

2026 – 2027 THIRD-PARTY BILLING FORM

Completed by: Organization or institution providing financial support to the student listed below who will be attending Harvard University during the 2026-2027 academic year.

Instructions: This form must be accompanied by a signed third-party billing letter to authorize billing. See website for letter guidelines. Please return both documents to the Student Account Operations office. You can email the documents to studentaccountoperations_fad@harvard.edu. Information about the various fees can be found on our Required Fees webpage.

Due date: June 30, 2026

(NOTE: This due date concerns financial clearance for registration only. Our office will continue to accept third-party billing forms through November for the fall term and March for the spring term.)

STUDENT NAME: _____
Last First Middle

HARVARD ID or SSN (if known):_____ CONTRACT EXPIRES:_____

What is the duration of your contract? (select one):

☐ Fall only program ☐ Spring only ☐ Fall and Spring ☐ Duration of program

☐ Other (please specify):_____

Please indicate which of the fees listed below will be paid by your organization:

☐ MD/MMSc FT Tuition

☐ MMSc FT Tuition ☐ MMSc PT Tuition

☐ Master's FT Tuition ☐ Master's PT Tuition

☐ Student Health Insurance Plan (Automatically charged to all students in compliance with MA state law mandating coverage. Students may waive this fee at the University Health Services website if they have comparable, US-based insurance.)

☐ Mandatory Student Health Fee

☐ Registration Fee

☐ MMSc Thesis Fee

☐Other (please list any stipends paid directly to the student):_____

_____

If the contract is limited by a maximum $ amount, please list: _____

CONTRACT ORGANIZATION: _____

CONTACT PERSON: _____

BILLING ADDRESS: _____

_____

PHONE: _____EMAIL: _____

NOTE: BILLING INVOICE WILL BE SENT VIA EMAIL AS PDF DOCUMENT

Charges are typically assessed as the start of term, but may be assessed throughout the academic year. Adjusted invoices will be sent to sponsoring organizations if additional covered charges are assessed after the standard invoice is generated.