HARVARD LAW SCHOOL (JD Program)

2024 – 2025 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 2024-2025 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, 2024

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:

☐ Tuition

☐ Mandatory Student Health Fee

☐ 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.)

☐ Miscellaneous Course Materials *

☐ Family Health Insurance (if applicable) *

☐ Dental Insurance: Individual, Family, or both? * _____

☐ 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

***** Course material and supplemental health insurance fees can be posted to a student's account *at any time*, sometimes several months after a term has ended. If charges are assessed later in the term, we will issue an updated invoice.