

HARVARD DENTAL SCHOOL 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 <u>website</u> for letter guidelines. Please return both documents to the Student Account Operations office. You can email the documents to <u>studentaccountoperations fad@harvard.edu</u> . Information about the various fees can be found on our Required Fees <u>webpage</u> .					
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						
				First		
HARVARD ID or SSN (if known): CONTRACT EXPIRES:						
	ation of your conti	•				
□ Fall c	□ Fall only program □ Spring onl		/	□ Fall and Sprir	ng	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.) □ Mandatory Clinic Fee □ Mandatory Course Material and Instrument Fees □ Mandatory Disability Insurance □ Mandatory Technology Fee □ Mandatory Malpractice Insurance □ ASDA Membership □ Parking * □ Dental Insurance (if applicable) * □ Other (please list any stipends paid directly to the student):						
If the contract is limited by a maximum \$ amount, please list:						
CONTACT PERSON:						
BILLING ADDRE	ESS:					
PHONE:			EMAIL:			

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

* Course material, parking, 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.