## Schedule of Fees, 2023-2024 School Year Bethany Christian School and Preschool

3300 W. Parker Road, Plano, TX 75075 972-596-5811, fax 972-596-5814

Classes	K 4/5	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup> /4 <sup>th</sup>	5 <sup>th</sup> /6 <sup>th</sup>
Registration	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200
Educational Fee	\$ 225	\$ 350	\$ 370	\$ 390	\$ 400
Monthly Tuition	\$ 475	\$ 500	\$ 500	\$ 545	\$ 540
Classes	7 <sup>th</sup> /8 <sup>th</sup>	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>	12 <sup>th</sup>
Registration	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200
Educational Fee	\$ 475	\$ 540	\$ 540	\$ 540	\$ 540
Monthly Tuition	\$ 540	\$ 540	\$ 540	\$ 540	\$ 540

**Before and After School Care:** Before school care is \$8 a day and siblings are \$5. After school care ranges from \$5 to \$15 per day, with no sibling discount. Before and after school care charges are placed on the account at the end of the month. A statement will notify you of childcare charges. Students in K-8 who are picked up late will be placed in after school care and charged \$5 if picked up by 4:30; if picked up after 4:30, regular after school rates apply.

Discounts: After the first child, siblings receive \$125 per month off tuition only.

**Registration:** The \$200 fee is due with the registration form. The student is not officially registered until both form and fee are received.

**Testing:** All new  $K5 - 12^{th}$  grade students must be tested. The cost for each test is \$50 and is payable before the student is tested.

**Educational Fee:** This fee goes into a designated account from which all costs for educational materials (books, test banks, achievement tests, etc.) are paid. The school retains ownership of all books, but at the end of the academic year, students may keep their consumable workbooks if approved by their teacher. A materials fee may be added to some classes. Books damaged beyond normal wear will result in charges. Educational fees for returning students are due before the end of the school year, and a late fee is added to the account on June 11<sup>th</sup>.

**Tuition:** The first of 9 monthly tuition payments is due on the first school day of September. The daily rate for a student is \$35 per school day. Payments are due on the first; a late fee is added on the 11<sup>th</sup>.

**Penalties:** Accounts not cleared by the 11<sup>th</sup> are charged a monthly \$25 late fee. Return check charge is \$25. Accounts not cleared by the 15<sup>th</sup> are converted to a weekly payment plan. Payments on accounts converted to weekly status must be in the school office by 8:30 a.m. on the first school day of the week for the student to continue in school that week. No progress reports, report cards or academic information will be provided until a student's financial account is current. Students with unpaid balances may not be allowed to attend classes.

**Refunds:** The school does not provide for the return of any monies paid. If the school elects not to enroll a child or cancels a scheduled class, everything except the testing fee is refunded.

Off-Campus Learning: Off-campus learning experiences are a required part of an accredited educational program. The costs of these off-campus learning experiences are borne by all students enrolled in the participating classes. The cost for this program is \$425 per year. This fee is for 7-12<sup>th</sup> grade students only.

<u>Please keep a copy of this sheet for your records</u>. The Board establishes financial policies. There will be no variance from the policies set by the Board without written authorization from the principal.