

**NON-TEFA Schedule of Fees
2026-2027 School Year
Returning Students**

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

Classes	K 4/5	1st	2nd	3rd/6th	7th/8th	9th -12th
Full Price	\$ 10474	\$ 10474	\$ 10474	\$ 10474	\$ 10474	\$ 10474
Unused Services	\$ -3324	\$ -3324	\$ -3324	\$ -3324	\$ -3324	\$ -3324
Returning Student						
Scholarship	\$ -1800	\$ -1500	\$ -1400	\$ -1000	\$ -500	\$ -400
Total (1st Child)	\$ 5350	\$ 5650	\$ 5750	\$ 6150	\$ 6650	\$ 6650

Payments on the Balance: The total listed above is divided into 10 monthly payments. For example, a K5 student's family will make 10 payments of \$535. The first payment is due with the registration form. This year Bethany will accept \$200 with the registration form, with the remainder of the first payment due on the first day of school in August. The second payment is due on September 1, 2026. The third is due on October 1, 2026, and so forth. Books and the Outdoor Ed fees are included in the total.

Discounts for Non-TEFA students: After the first child, the second child receives \$100 per month off the total bill; the third child receives \$125 per month off the total bill. Please see the office if you have more than 3 students.

Before and After School Care Charges for K-8th: Before school care is \$8 a day and siblings are \$5. After school care ranges from \$5 to \$15 per day, depending on the length of stay. Please see the office for details.

Testing Charges: All new K5 – 12th grade students must be tested. The cost for each test is \$50 and is payable before the student is tested.

Lunch Tickets: Are \$5 per ticket and available in the office.

Misc. Charges: Bethany charges for sending transcripts, ID badges, replacement of lost books, P.E., field trips, Student Handbook violations, tardies, cellphone violations, excessive detentions, etc.

Refunds: Bethany does not provide for the return of any monies paid. If the school elects not to enroll a student, everything except the testing fee will be refunded.

Legalese: Accounts not cleared by the 11th are charged a monthly \$25 late fee. Return check charge is \$25. Accounts not cleared by the 15th are converted to a weekly payment plan. Accounts must be current for a student to benefit from the school. The daily charge for students is \$62 per school day. The Board establishes financial policies. There will be no variance from the policies set by the Board without written authorization from the principal. **I have received, read and understand the Schedule of Fees, including the section regarding refunds and penalties.**

Signature

Date

Printed Name

Date