

Schedule of Fees, 2018-2019 School Year
Bethany Christian School and Preschool

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

The Preschool 3s and 4s program is available year round: \$200 Registration, \$500 per month.

Classes	K 4/5	1st	2nd	3rd/4th	5th/6th
Registration	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200
Educational Fee	\$ 200	\$ 325	\$ 345	\$ 365	\$ 375
Monthly Tuition	\$ 410	\$ 435	\$ 435	\$ 470	\$ 470
Classes	7th/8th	9th	10th	11th	12th
Registration	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200
Educational Fee	\$ 450	\$ 490	\$ 495	\$ 500	\$ 510
Monthly Tuition	\$ 470	\$ 490	\$ 490	\$ 490	\$ 490

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: Siblings ages 3 through 2nd grade receive a 50% discount on tuition.

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 – 12th 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. Educational fees for returning students are due before the end of the school year, and a late fee is added to your account on June 11th. A materials fee may be added for some classes.

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 11th.

Penalties: 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. 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 \$400 per year.

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