



**Austin Independent School District
Early Childhood - Tuition-Based Pre-K 4 Program
Payment Option 2021-2022**

Must be submitted with Tuition Parent Agreement

Return form via email to: pktuition@austinisd.org If you are sending a check for annual/semester payment

you can mail to: Austin ISD - Early Childhood 6th Floor 4000 S IH-35 Frontage Rd Austin TX 78704

Child's Last Name: _____ First: _____ Middle: _____

Campus: _____

PAYMENT OPTIONS

Please read the payment options below and select one: Annual tuition is \$4,950 per student.

	Annual - the total annual tuition (\$4,950.00) is paid in full by check or automatic bank draft date Sept. 2, 2021
	Semester - 1st semester (\$2,200.00), 2nd semester (\$2,750.00) is paid each semester by check or automatic bank draft due Sept. 2, 2021 & Jan. 6, 2022.
	Monthly - Parents who wish to pay monthly must agree to make nine equal payments of \$550.00 using an automatic bank draft starting September, 2021 thru May, 2022. The payments will be processed as follows: Sept. 2, 2021, Oct. 7, 2021, Nov. 4, 2021, Dec. 2, 2021, Jan. 6, 2022, Feb. 3, 2022, Mar. 3, 2022, April 7, 2022 and May 5, 2022. Although every effort is made to keep the above schedule for bank drafts, it is expected that sufficient funds will be available if the account is drafted at a later date.

Please Initial statement below.

_____ If during the year your circumstances change and your child becomes eligible for state mandated PreK services or decide to leave the program, it will be **your responsibility** to inform the Early Childhood Department. If you qualify for free prekindergarten or leave, you will be removed from the tuition-based roster and advanced payments will be refunded, if you fail to notify our office there is no refund on past billing payments made.

Statement of tuition payment intent: I certify that I have read and understand the options of tuition payment for the Austin ISD Tuition-Based Prekindergarten Program, and I agree to make payments in the amount and per the schedule for the payment method I have elected above. Receipts will be sent monthly, 14 days after the draft, to email provided.

Parent/Guardian Signature: _____

Date: _____

To pay by automatic bank draft, please complete the following information and attach a voided check:

Routing #: _____ Account #: _____ Bank Name: _____

Print name as it appears on your account _____ Phone #: _____

Authorization: Please charge my child's tuition fees to the above account as specified in Payment Options (above).

Authorization Signature: _____ **Date:** _____