



**Tuition and Fees**

**Grade & Yearly Tuition Rate**

Nursery	\$9,348.00
Pre-School, Pre-K & KG	\$8,350.00
1st Grade – 5 <sup>th</sup> Grade	\$7,950.00
6th Grade – 8 <sup>th</sup> Grade	\$8,450.00
9 <sup>th</sup> Grade – 10 <sup>th</sup> Grade	\$8,950.00
11 <sup>th</sup> Grade & 12 <sup>th</sup> Grade	\$9,950.00

**Available Services**

Morning Care	7am – 8am	\$100.00 per month, per child
After Care	3:30pm – 6pm	\$275.00 per month, per child
Transportation Fees		<b>Van Lines for NJ-</b> \$150.00 per month, per child <b>Staten Island</b> \$200.00 per month, per child

**Tuition Discount Rates**

- We offer Sibling Discounts:
  - 2nd Child: 10%
  - 3rd Child: 15%
  - 4th Child: 20%

Please note that in determining the total tuition amount for families having more than one child, the full tuition payment will be applied towards the highest tuition to be paid.

**Deposit and Fees Required at the time of registration and are **NON-REFUNDABLE**:**

- \$400 Registration Fee **per student**.
- \$600 School Fee **per student** (Technology Fees, Educational Subscription and Licenses, Books)
- \$150 **per student** for each graduating class (KG - 5th Grade - 8th Grade - 12th Grade)
- \$200 Security Fee **per student**

**ALL FEES ARE NON-REFUNDABLE!**

**Payment Arrangements**

Payments can be made by authorizing automatic payment by credit card. Payment details can be found in the admissions application.

- **In Full** – Payment of the entire balance is due at the beginning of the school year, on or before September 1<sup>st</sup> of 2023 to receive a 5% discount.
- **Ten Monthly Installments** - Monthly payments will be arranged for a Ten-month period. Monthly payments are due on or before the 1<sup>st</sup> of the month or 15<sup>th</sup> of the month. **Late payments are subject to a \$150 Late Fee.**



### Recurring Payment Authorization Form

Schedule your payment to be automatically deducted from your bank account or charged to your credit card. Just complete and sign this form to get started!

**Recurring Payments Will Make Your Life Easier:**

- It's convenient (saving you time and postage).
- Your payment is always on time (even if you're out of town), eliminate late charges.

**Here's How Recurring Payments Work:**

You authorize regularly scheduled charges to your bank account or credit card. You will be charged the amount indicated below each billing period and the charge will appear on your bank/credit card statement as an "ACH Debit".

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**Please complete the information below:**

Student/s Name/s: \_\_\_\_\_  
(Last) (First)

I \_\_\_\_\_ authorize Pillars Preparatory Academy to charge my debit/credit card.  
(Last) (First)

Indicated below for \$ \_\_\_\_\_ on the \_\_\_\_\_ of each month for payment of my agreed monthly tuition.

First billing month: \_\_\_\_\_ Last billing month: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Mobile Phone: \_\_\_\_\_  
(Street) (Apt. #)

\_\_\_\_\_  
(City) (State) (Zip Code) Email: \_\_\_\_\_

    Debit Card

Cardholder Name: \_\_\_\_\_

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Card Verification Value: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

I understand that this authorization will remain in effect until I cancel it in writing and I agree to notify Pillars Academy in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/saving account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that Pillars Academy may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$50 charge for each attempt returned NSF, which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transaction to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card Company, so long as the transaction correspond to the terms indicated in this authorization form.