

Troy City Schools

2018-2019 School Year

Non-Resident Out-of-District Policy

Non-Resident Attendance Fee

Parents enrolling their child in Troy City School System under the Non-Resident Out-of-District policy are required to pay a non-resident attendance fee as detailed below annually according to the payment options also laid out below. PLEASE NOTE: this fee is required to be paid each year for a student attending from out-of-district.

The following fee scale is in effect for the 2018-2019 school year:

| | | |
|-----------------------|------------|--------------------------------------|
| 1st child | \$800.00 | |
| 2 nd child | \$500.00 | (total of \$1,300.00 for 2 children) |
| 3 or more children | \$1,600.00 | (total fee due) |

To receive the reduction in non-resident attendance fee the family must have more than one child enrolled and attending school at the same time in the Troy City School System in the Pre-K Program through the 12th grade.

Payment must be made at the Central Office of the Troy City Board of Education either by check or money order. A receipt will be provided by system staff at the time of payment to provide proof of payment. Parents have the following payment options:

Option 1: full attendance fee due at enrollment

- Payment due on Thursday, August 9th according to the scale above
- Accounts not paid by Friday, August 17th will be considered delinquent

Option 2: Half at enrollment; half at start of 3rd Nine-week Semester

- One-half of the total annual attendance fee that applies from the scale above due the first day of school on August 9th.

The remaining half of the total annual attendance fee will be due on Friday, January 4th.

Payment must be made by check or money order only.

Option 3: Monthly payments from August 2018 thru May 2019:

- Payment of 1/10th of the applicable amount from the scale above on or before Aug. 9th with remaining balance paid 1/10th each month with last payment due the first week of May;

Please choose an option carefully – payment schedules will be considered “set” for that school year.

Account Reminder

Prior to the start of the 2nd semester a reminder note will be sent to all parents stating their account balance and the payment option they chose with the relevant due date.

Returned Check Service Charges

Any checks returned to Troy City Schools for non-payment by our bank will be billed to the parents at \$35.00 per check as a service charge. When Troy City Schools receives three or more returned checks from a parent, we will no longer accept checks as a method of payment from that parent. Returned checks must be paid before any further checks can be accepted.

Delinquent Accounts

Accounts not paid by the delinquent dates stated above will have a letter sent to the parent’s address by the Superintendent by registered mail requesting payment and notifying them of the possible removal of their child from the Troy City School System after a specified date.

Accounts not paid by the date specified in the Superintendent’s letter will be closed and the child no longer allowed to attend school in the Troy City School System. Written notice will be sent by registered mail notifying parents of this step.

Withdrawal Policy

If a parent decides to withdraw their child from the Troy City School System a two week written notice is required. Written notice should be submitted to the Superintendent at the following address:

Troy City Schools
P. O. Box 529
Troy, AL 36081