

Our Vision

Preparing students to become stewards of a just and sustainable world.

2018-2019 School Fees: CONTINUING Students at AISD

Reenrollment Deposit Fee *Credited to first school fee invoice*

This fee, payable in the spring, reserves a seat for the upcoming school year. If this fee is not paid, your child's seat will not be reserved and may not be available. This Deposit is refundable only if you notify the business office in writing no later than May 31st that your child(ren) will not be attending AISD.

Tuition fee Payment Options *Tuition is the fee collected for the purpose of funding all operating costs for AISD*

OPTION 1: Full Year Payment Plan		OPTION 2: Semester Installment Payment Plan						
	Annual Tuition		1st Semester Tuition	1st Semester Installment Fee	2nd Semester Tuition	2nd Semester Installment Fee		
Pre-K3 Half Day	US\$ 16,900	Pre-K3 Half Day	US\$ 8,450	+	US\$ 423	US\$ 8,450	+	US\$ 211
Pre-K4 Full Day	US\$ 19,900	Pre-K4 Full Day	US\$ 9,950	+	US\$ 497	US\$ 9,950	+	US\$ 248
KG - Grade 5	US\$ 29,600	KG - Grade 5	US\$ 14,800	+	US\$ 740	US\$ 14,800	+	US\$ 370
Grades 6 - 8	US\$ 32,600	Grades 6 - 8	US\$ 16,300	+	US\$ 815	US\$ 16,300	+	US\$ 408
Grades 9 - 12	US\$ 35,600	Grades 9 - 12	US\$ 17,800	+	US\$ 890	US\$ 17,800	+	US\$ 445

Installment Payment Calculated as follows:
 1st Semester = Annual Tuition x 2.5%; 2nd Semester = Tuition Balance Owing x 2.5%

Annual Capital Reserve Fee *Payable as Part of 1st Invoice for Students in Grades 1-12*

This **US\$ 1,000** Fee is collected for the purpose of funding new construction, major renovation and the equipping thereof. This Fee may also be used, from time to time, to offset operating expenses as approved by the Board of Trustees.

New Student Capital/Registration Fee *Applicable to Students who Enrolled in Pre-K3 or Pre-K4*

New Student Capital/Reserve Fee is collected for the primary purpose of funding new construction, major renovation and the equipping thereof. This Fee may also be used, from time to time, to offset operating expenses as approved by the Board of Trustees.

New Student Capital/Registration Fee: US\$ 15,000			
	Year Enrolled Pre-K3	Year Enrolled Pre-K4	Year Enrolled KG-12
	US\$ 3,000	--	--
Pre-K4	US\$ 5,000	US\$ 5,000	--
Kindergarten	US\$ 7,000	US\$ 10,000	US\$ 15,000
TOTAL:	US\$ 15,000	US\$ 15,000	US\$ 15,000

Important: See Back of Page for Additional School Fees Payment Information

TUITION FEES AND OTHER APPLICABLE CHARGES: SCHOOL YEAR 2018-19



Payment and Fees Information

Seat Reservation Deposit

A **US\$ 2,000** deposit is required to hold your child's seat for the upcoming year. The deposit must be received by **April 19th, 2018**. This \$2,000 will be credited against the total amount due. Failure to make this payment by the deadline indicated will result in your child(ren) being moved to the wait pool. This deposit is refundable only if you notify the business office in writing no later than **May 31st, 2018** that your child(ren) will not be attending.

Payment Period

You will receive an invoice on or about **April 30th, 2018** for the full amount due with a payment deadline to settle the invoice by July 30th. The above deposit will be shown as a credit on this invoice.

Students continuing from the preceding year but starting school late in the current year will be required to pay full annual fees as per our payment schedule since a position was reserved for them for the full school year. Otherwise, enrollment will be terminated and re-enrollment will be allowed only if there is space available.

Refund Policy

The Tuition fee is refundable only for the quarter(s) of non-attendance. Tuition fees are non-refundable for the academic quarter during which the student withdraws, regardless of when this occurs. A written notice of date of withdrawal should be presented to the school Admissions Office and the school principal as soon as possible. No portion of the Registration/Capital Fee or the Annual Capital Fee is refundable regardless of the withdrawal date. To request a refund, you must complete and submit a **Tuition Fee Refund Authorization Form** available at the business office during normal business hours.

In cases of an emergency which cause an unusually high number of student withdrawals, the Board may exercise its prerogative to withhold all or a portion of Tuition refunds, regardless of when the emergency occurs.

Other Important Payment Information

Tuition Fee Semester Installment Payment Plan

Parents or Companies electing the Installment Payment Plan will be assessed Installment Fees as follows:

- **1st Semester** = Annual Tuition x 2.5%
- **2nd Semester** = Tuition Balance Owing x 2.5%

All payments made in Taka will be calculated based on 2 taka above the then current monthly exchange rate as established by AISD. i.e. if the current rate is US\$1 = 83 Taka, then the payment must be made at 85 Taka.

If you are unable to meet one of the established payment plans, it is essential that you contact the AISD CFO prior to the invoice due date to make alternative arrangements.

Additional Information

Campus ID Cards and Cafeteria/Food Purchases

AISD operates its own food services program for students in KG-12. In addition, there is a Coffee Shop on the premises where drinks and food items may be purchased. Food can be purchase only with the student's Campus ID card. Funds can be added to the Campus ID cards at the Top Up machines in the lobby near the coffee shop, in the Business Office, or on the AISD web site. All purchases by KG-5 grades are linked directly to one of the parent's ID cards - usually the mother's. ID cards for students KG-5 are kept in the classroom and managed by the teacher. Students in grades 6-12 must carry their ID cards for entrance into the school and for food and drink purchases.

Late Fees

The rate of Late Fee penalty is determined by the School Board Finance Committee on an annual basis. The approved late fee rate for 2018-19 is 2% compounded per month. The Late Fee is calculated daily and compounded monthly on any outstanding school dues. The Late Fee is payable immediately after its accrual. No other payment is acceptable while late fees are outstanding.

Lost or Damaged Books

Students are required to pay for the replacement cost of the lost or damaged books. Payment is due immediately upon receipt of the invoice. The money paid is refundable to the Parent if the book is found and returned in good condition within a reasonable amount of time. Final report cards or school transcripts will not be released until the payment is received.

Technology

School owned Technology (computers, cameras, microscopes, etc.) may be provided for the convenience and use of AISD Students to assist them with completion of tasks or assignments given by the School. It is expected that all equipment will be used in a responsible and reasonable manner and any equipment damaged or lost due to misuse or carelessness will be the student's responsibility. Repair or replacement of such equipment will be charged to the parent and payment must be received by the school before reports, transcripts, or other school reports will be released by the School.

Optional School Activities

Students may elect to participate in activities that are in addition to the established school program. These include, but are not limited to, travel to Model UN, GIN, and sports and academic events outside of Bangladesh. Parents are responsible to cover the actual expenses for such activities (travel, hotel, visas, uniforms, etc.). An estimated total cost will be provided before the event and full payment is expected to be made PRIOR to the event.

Transportation

Bus transportation to and from school at the beginning and end of the school day is provided for students living in the local area at no additional cost. For those who are living in more distant areas, transportation will be provided to the extent that it is found to be practical by the School Administration. Under no circumstances will any adjustment be made to the School Fee for families who, for any reason, do not utilize the school transportation.

TUITION FEES AND OTHER APPLICABLE CHARGES:
SCHOOL YEAR 2018-19



Method of Payment

All Fees must be paid in US Dollars by a wire transfer to the School designated bank account or by a Bank Draft or by a personal Bank Check.

- a) In case of fees paid in US\$ by a wire transfer, a bank charge of **US\$ 50.00** must be added to every wire transfer. Also, please include Parent's Name/Code and Student's Name/Grade.
- b) The check is to be issued in favor of the "**American International School Dhaka**".
- c) Payment in Cash US Dollar or Bangladesh Taka is not accepted.

For local parents and agencies that cannot pay in US Dollars:

- a) Payment by Taka check or bank transfer from parents or agencies that cannot legally pay in US Dollars may be considered, subject to a written request indicating the reason for the exception and approval of the Chief Financial Officer to this effect. Payments made in Taka will be calculated based on 2 taka above the then current monthly exchange rate as established by AISD. i.e. if the current rate is US\$1 = 83 Taka then the payment must be made at 85 Taka.
- b) The USD and Taka exchange rate will be specified by the School on a monthly basis. The School Business Office may be contacted to obtain the applicable exchange rate for the transaction date.
- c) The School Board reserves the right to re-compute the payable equivalent Taka amount in the event of significant currency devaluation throughout the school year.

Bank Transfer Instruction for School Fee Remittance directly to the School Designated Bank account

Domestic (US) or International Wire Transfers in US Dollars ONLY:

Receiving Bank: TD Bank
Wilmington, Delaware

Receiving ABA Routing No.: 0311-0126-6

Swift Code: NRTHUS33XXX

Beneficiary Account Number:..... 3980306702

Beneficiary: American International School Dhaka

Beneficiary Address: 12 United Nations Road, Baridhara, Dhaka, Bangladesh

Please note: ACH transfer NOT acceptable.

Please include: **Parent's Name/Code** and **Student's Name/Grade**

12 United Nations Road, Baridhara, Dhaka-1212, Bangladesh

Phone: (880-2) 989-6762, 984-2452, 984-2414 **Fax:** (880-2) 984-3175

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