

June 1, 2024

Greetings to all current and new parents of Harker students!

As the finance office prepares to do our annual tuition billing, we would like to take this opportunity to thank you for your continued patronage and support of the school through your wonderful volunteer efforts, and your generous donations.

The annual billing process for fall tuition will be nearly the same as last year; **all accounts will be billed for the annual fall tuition on June 1.** All our continuing and new student families will be billed under the terms of their respective contracts as of June 1, with payments due on or before **June 15, 2024.** This letter will serve as proper notification as to amounts, payment methods, and payment locations for the 2024-25 annual tuition.

To clarify the amounts due, all families will be billed for the *difference* between their child's grade-level *tuition amount* and the *deposit paid* earlier in the year (\$2,500).

The **Tuition Schedule** for the **2024-2025 School Year** is as follows:

Transitional Kindergarten: \$43,750 - \$2,500 = \$41,250

K – Grade 5: \$48,500 - \$2,500 = \$46,000

Grades 6-8: \$57,750 - \$2,500 = \$55,250

Grades 9-12: \$62,950 - \$2,500 = \$60,450

The **Accepted Payment Methods** are:

- Personal Check

For those who will send a personal check, please send your payment to the lockbox address listed below.

The Harker School
PO Box 516607
Los Angeles, CA 90051-0599

It is very important that you include the Harker Student Name and ID # on your payment.

- E-Pay via ACH: This feature can be accessed by logging into the parent portal, the web address is: <http://www.harker.org/parents>. Once logged in, please look for the tile titled “View and Pay My Bill”. Please click on the “Pay My Bill” button in the Billing and Payment Hub. Once you are on the US Bank site, please register if desired and schedule the payment using your student ID number, which is located at the upper right of your billing statement.
- Wire Transfer: A wire transfer may be made using the following information: Bank Name: US Bank NA, Bank Address: 425 Walnut Street, Cincinnati, OH 45202, Beneficiary Name: The Harker School, Beneficiary Address: 4525 Union Avenue, San Jose, CA 95124, Beneficiary Phone: 408.553.5761, Acct# 153453157213, ABA Routing #: 121122676, Swift #: USBKUS44IMT. Please be sure to include your child’s name and Student ID number in the comment section of your bank’s wire transfer form.
- Wire Transfer Payment System, Flywire: This intuitive, cost saving system can be found at <https://www.flywire.com> . There are many benefits to using this service as compared to a traditional wire transfer:
 1. Eliminate hidden bank fees – ensure the school receives the correct amount.
 2. Save on exchange rates – in most cases, you can make a payment in your home currency.
 3. Peace of mind – payment tracking and 24/7 multilingual customer support.

Unfortunately, we are *unable* to accept Credit Cards for tuition payments.

For the 2024-25 academic year, we are pleased to refer parents to the following educational loan resources:

Your Tuition Solution: Additional information can be found at <http://www.yourtutionsolution.com>.

In addition, all balances for the current school year (2023-24) are also due in full by June 15, 2024. Families with past due balances over \$500 will not be permitted to attend classes in the fall for the 2024-2025 school year.

Please feel free to contact us with any questions and thank you for choosing The Harker School.

Warm Regards,

Harker Accounts Receivable

AccountsReceivable@harker.org