Tuition Payment 2023-2024

Tuition for the 2023-2024 school year will be $900 per student (a cap of $2,700 for a family with 3 or more children) for out of city Georgia residents. For out of state residents, the tuition amount varies depending on annual state funding. Please contact Diane Miller, Finance Director, at 706-382-3100 ext. 4003 for further details.

As per Board Policy, tuition must be paid in full prior to attending class. NO EXCEPTIONS!

- Debit and Credit Cards WILL be accepted. There will be an additional 4% service fee (charged by the credit card company) added to the transaction. This additional fee does not go to the school system.

- Payment needs to be made PRIOR to the first day of school. In the attempt to minimize disruption and limit traffic entering the buildings, the school system is requesting that all tuition payments be made by August 8th.

In-Person Payments:

Tuition for ALL students will be accepted in the office at Gordon Lee High School.

Debit/credit card, cash or personal check/cashier check/money order (made payable to Chickamauga City Schools) will be accepted.

- Wednesday, July 26: 10:00 am – 1:00 pm
- Thursday, July 27: 3:00 pm – 6:00 pm
- Monday, July 31: 10:00 am - 1:00 pm
- Tuesday, August 1: 7:30 am – 10:30 am

No Personal Checks will be accepted after August 1st.

Only debit/credit card, cash or cashier check/money order (made payable to Chickamauga City Schools) will be accepted.

- Wednesday, August 2: 10:00 am – 1:00 pm
- Thursday, August 3: 3:00 pm - 6:00 pm
- Friday, August 4: 7:30 am - 10:00 am
- Saturday, August 5: 9:00 am - 11:30 am
- Monday, August 7: 7:30 am -10:30 am
- Tuesday, August 8: 10:00 am – 1:00 pm

Phone Payments (debit/credit card): Call 706-382-3100 ext. 4003

- Thursday, August 3: 8:00 am – 11:00 am
- Monday, August 7: 1:00 pm – 4:00 pm

Returned Checks

Chickamauga City Schools has contracted with Envision Payment Solutions as its check service provider. In the event a check you have written to the school system is returned for any reason as unpaid by your bank, the check will automatically be forwarded to the provider for collection. You will then need to contact Envision directly to arrange for the payment of the check and related fees. The school system is not able to accept payment on returned checks. Additional information is available under the parent link on the school system website. Envision Payment Solutions (877) 290-5460. Please note that multiple returned checks that remain unpaid may result in the school system notifying you that personal checks will no longer be accepted.