



St Patrick's Parish School, Cooma

A School With Attitude

AP: OM:

22 May 2018

Dear Parents/Carers

The purpose of this letter is to bring you up to date with arrangements for the 2018 Year 9 Sport and Recreation Excursion. Based on responses, there was overwhelming support from parents and students for the excursion to go ahead. The Sport and Recreation Excursion this year will take place from **Tuesday 20 November to Friday 23 November 2018**.

We have booked Sport and Recreation and are awaiting a bus quote. As Year 9 will be sharing a bus with Year 10 for the trip (to and from Sydney) both year groups have been conducting extensive fundraising to cover the cost of the bus. With this in mind we are hoping that the cost of the camp will be around \$470 but hopefully the cost will be reduced as a result of this fundraising.

In order for bookings to be finalised, we now need to know the exact number of students who will be participating and from each of these receive a **\$50.00 deposit**. Please note that this payment is **non-refundable** as it covers the cost of our Sport and Recreation booking. This deposit is to be paid to the School Office no later than **Friday 22 June**.

Detailed information will be passed to students and parents throughout the semester including permission notes, itinerary and medical forms. At this time, it is appropriate to remind students of the behaviour expected of them over coming months to ensure their inclusion in the excursion group.

All students will be expected to fully support the school rules, to meet their assessment and class obligations and to display respectable behaviour in all school situations that reflects our trust in them during the time ahead.

Payment for the excursion can be made progressively, with the final amount being determined within the next few weeks. The time frame for these payments is as follows:

- | | | |
|------------------------------|---------------------------------------------|---------------------------------|
| • Friday 22 June | \$50 | Deposit (non-refundable) |
| • Friday 24 August | \$150 | Payment |
| • Friday 21 September | \$150 | Payment |
| • Friday 2 November | Final payment (amount to be advised) | |

It would be appreciated if each payment could be made in a clearly marked envelope with the student's name and details on the front. Envelopes should be handed into the Office on the due date and receipts will be distributed later on that day.

Should you have any queries about the Sport and Recreation Excursion please do not hesitate to contact Mr Lawley or Mrs Robertson on 6452 1721.

Yours sincerely

Frances Robertson
Principal

Tim Lawley
Year 9 Camp Coordinator

YEAR 9 CONSENT AND PAYMENT FORM

I _____ permit _____
(Name of Parent – printed) (Name of Student)

to take part in the Year 9 Sport and Recreation Excursion from Tuesday 20 November to Friday 23 November 2018.

I understand and agree with the activities of and arrangements made for the excursion. During the excursion, I delegate my authority to the supervising staff involved in the excursion. The staff may take necessary disciplinary action, to ensure the safety, wellbeing and successful conduct of the students as a group and individually. If a student fails to comply with regulations, arrangements and/or the spirit of the excursion, it may be necessary for him/her to return home. I understand that this expense will be my responsibility.

In the event of illness or an accident that requires medical attention, I permit supervising staff to seek necessary medical attention on behalf of my child and I agree to be responsible for any costs incurred through such action. This may include the use of an ambulance.

I further authorise qualified practitioners to administer anaesthetic, if such an eventuality necessitates it.

Contact Numbers: Home: _____ Work: _____ Mobile: _____

PAYMENT DETAILS: (If you prefer, you can pay the \$50 deposit **plus** additional funds by Friday 22 June 2018. If you choose to follow the payment plan above, each instalment must be received **on or before** the date specified. **The deposit amount is non refundable.** The amount of the final payment will be advised as soon as final numbers and bookings are confirmed.)

I enclose \$ _____ cash/cheque payable to St Patrick’s Parish School, Cooma **OR** please deduct \$ _____ from my Visa/MasterCard No. _____ Expiry: __/__/__

Signature: _____ Date: _____