

YEAR 10 NOOSA GEOGRAPHY FIELD TRIP 1 AUGUST 2016



22 July 2016

Dear Parent/Carer

Your child has been invited to attend the Senior Geography Field trip to Noosa Heads.

Students will be conducting field surveys of vegetation, beach profiles and a social survey to determine appropriate management strategies for the mitigation of beach erosion at Noosa Main Beach. These studies are essential in successful completion of a field report task for their final semester of studies. Students will also be required to bring their own lunch, morning tea and appropriate equipment as detailed below. Any further enquires or concerns can be directed to Renee Gadd (rgadd8@eq.edu.au). If your son or daughter is unable to attend please contact me immediately to arrange alternative learning arrangements.

Departure: Meridan State College 8.30 am, Monday 1 August 2016

Arrival: Leave 1.30pm Noosa Parade bus Terminal estimated arrival time at 214 Parklands Blvd 2.40pm

Details: Students should bring: a hat, sunscreen, a clip board, a jacket, a long sleeved shirt for sun protection, school uniform (sports or formal), lunch, morning tea and snacks, a drink bottle, writing equipment, money if they wish to purchase a drink or items at the ferry.

Transport: Mystic Mountain Bus Tours

Cost: \$ 12.00

Nil for SRS Students

Although there is no cost for this activity, for those parents participating in the Student Resource Scheme (SRS): Any student who has not paid their Student Resource Scheme fees (SRS) or who does not have a current payment plan in place will not be able to attend the excursion. Those students who do not attend will be provided with alternate learning/assessment activities. Payment for excursions is required to be receipted no later than seven days prior to the excursion. Payment will not be accepted after this date.

Refund policy: Please note some excursion payments are non-refundable due to the nature of pre-payment of the event. If a parent/carer wishes to apply for a refund due to non-participation, please complete a 'Request for Refund' Form from Client Services.

Please note, as per the College Driving Policy, students are not permitted to drive themselves to class-based activities. Any relevant changes to medical details or emergency contacts that are currently kept on record by the college should be updated immediately. This includes information on any recent medical conditions that may limit, or be aggravated by your student's participation in this activity and also includes details on any medication currently being taken that might be relevant in a medical emergency.

Please be aware that when involved in activities there is an inherent risk of physical injuries occurring without any negligence on the part of the school and in such circumstances the responsibility for the injury and any associated costs will rest with you and not the school.

Parents are advised that the Department of Education, Training and Employment (DETE) does not have Personal Accident Insurance cover for students. DETE has public liability cover for all approved school activities and provides compensation for students injured at school only when the Department is negligent. If this is not the case, then all costs associated with the injury are the responsibility of the parent or carer. It is a personal decision for parents as to the type and level of private insurance they arrange to cover students for any accidental injury that may occur.

Yours sincerely

Renee Gadd
Geography Coordinator

Fiona Free
Principal - Secondary School

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<https://www.facebook.com/MeridanStateCollege>



@MeridanSC

Website: www.meridansc.eq.edu.au

Address: 214 Parklands Boulevard, Meridan Plains, Caloundra Qld 4551

Phone: 075490 2666

Email: admin@meridansc.eq.edu.au

YEAR 10 NOOSA GEOGRAPHY FIELD TRIP 1 AUGUST 2016



Event Co-Ordinator: Renee Gadd
 Event Date: Monday 1 August 2016
 Cost: \$ 12.00

Please respond to this email or print this form - tick, sign and return to Client Services /
Finance with payment by payment closing date 28 July 2016.

Online (Bank Deposit and B Point) payments must be made 3 days prior to the Excursion payment cut-off date to allow accurate processing. The Permission Form must accompany Excursion payment. Students will not be included on the Excursion Roll without a signed permission form.

Refund Guidelines: All requests for refunds must be made within 30 days of the activity on the 'Request for Refund' form available from Client Services. It is preferred that refunds are processed on the student's account for use against future costs. If payment in advance is made by the College to the venue, no refund will be available. Transport costs may also be deducted from refunds due to our costing schedule.

Payment Conditions: As per the conditions of the Student Resource Scheme and Queensland Education policy, students participation in College activities such as excursions, camps and sport may be restricted if fees are not fully paid or an arrangement is not in place and up to date. Essential learning activities will not be restricted. Parents experiencing financial difficulty are encouraged to contact the College to discuss this.

Student Name: _____ Roll Class: _____

✓ *Please indicate*

- Yes, I do give permission for my child to attend the excursion and I have included the payment of **\$12.00** (see payment methods below)
- NO, I do not give permission for my child to attend the excursion.
- I have ensured that the College has current and accurate medical details and emergency contact details for my child.
- I understand that students must abide by the College Responsible Behaviour Plan expectations. For the safety of your child it is the responsibility of the Parent/Guardian to ensure that the Medical Details and Emergency Contacts are correct and that any alterations are made before the excursion. I acknowledge that the Department of Education, Training and Employment does not have Personal Accident Insurance Cover for students.

Parent/Guardian Name: _____ (please print name)

Parent/Guardian Signature: _____ Date: ____ / ____ / ____

Contact Telephone Number: _____

METHODS OF PAYMENT

Amount Paid: \$ _____
 (✓ please tick payment method)

- Cash
- Cheque
- EFTPOS
- Direct Deposit
- Credit Card (not available for transactions under \$10)

COLLEGE DIRECT
 DEPOSIT DETAILS:

BSB 064420
 Account no: 10567850
 Reference: Debtor ID & Invoice no/Description of payment
 e.g.: Debtor ID/StudentName_Yr8Camp

CREDIT CARD
 NUMBER

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Card-Holder Name: _____ Expiry Date: ____ / ____
 (Please Print)

Card-Holder Signature: _____

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