

IMPACT DANCE PERFORMANCE TEAM



11 July 2016

Dear Parent/Carer

Congratulations to your son/daughter on their amazing achievements in the Dance Star Finals and their successful entry through to next the round - Nationals. It is going to be another busy term with a large number of rehearsals in the lead up to the National Championships which will be held over three days at the Gold Coast Entertainment and Exhibition Centre from **Friday 5 August to Sunday 7 August 2016**.

Throughout this weekend it is expected that all students will be involved and support their team mates through each day/event. Attached are travel details including costs for buses, accommodation, food and entry. I have also attached a P&C Application form to help with paying the costs - this will need to be completed and submitted to the P&C via the Executive Centre. Please note - full payment will be required first - then, if approved, a reimbursement will occur.

Departure, return and event times are yet to be confirmed so another letter will be sent with additional information closer to the date.

COMPETITION DETAILS

Accommodation:	Mantra Sun City, Surfers Paradise (1 night)	\$ 70.00
Meals:	Dinner x's 2; Lunch x's 1	\$ 35.00
DVD:	A professional copy from TFT	\$ 10.00
Bus:	Drop off, Pick up + Tram	\$ 42.00
Entry:	Competition and Entry Fees	\$ 20.00
PAYMENT DUE DATE:		
Monday 1 AUGUST 2016	<u>TOTAL</u>	<u>\$177.00</u>

Students will be able to purchase food at the venue but it is suggested that they also pack snack foods and a water bottle for the long days. Lunch will not be supplied on first day. Also once room configurations are finalised, students will need to discuss with their room buddies breakfast arrangements for their group. **Please note: any breakages in rooms by your child, even accidents, will be charged to you.**

As we are attending these competitions to represent our College - students will be required to wear their school sports T-shirt and black bottoms - tights or trackies when not performing. Students are also encouraged to wear/bring along their Impact jumper or a Meridan jumper or plain black jumper.

Any student who has not paid their Student Resource Scheme fees (including subject fees where applicable) or who does not have a current payment plan in place will not be able to attend the excursion. Parents experiencing financial difficulties who are unable to make full payment by the due date are encouraged to contact Client Services Finance on 5490 2684 to negotiate an individual payment plan. Payment for excursions will not be accepted after the specified due date.

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.

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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.

If you have any questions or concerns, please don't hesitate to contact me at school on 5490 2666 or email eshev1@eq.edu.au.

Please also ensure all payment information goes directly to Client Services by **Monday 1 August 2016**.

Yours sincerely



Erin Shevelling
HOD Arts/Dance Coordinator



Fiona Free
Principal - Secondary School

Extra Rehearsals:

All students will be required to attend the following sessions as well as lunch time sessions:

Monday Afternoons	Extended to 5:00pm for all sessions until further notice
Tuesday Morning	8:00am - Aerobics
Thursday Afternoon	Aerobics - Creative Stage
Friday Mornings	Elite

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RETURN PERMISSION FORM & PAYMENT TO CLIENT SERVICES BY:

Monday 1 AUGUST 2016

EVENT: IMPACT DANCE TEAM

DATES: 5-7 August 2016

COST: \$177.00

Please respond to this email or print this form - tick, sign and return to Client Services Finance with payment by payment closing date, **Monday 1 August 2017**

Online (Bank Deposit and BPoint) 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 **\$177.00** (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.: DebtorID/StudentName_Yr8Camp

CREDIT CARD
NUMBER

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

Card-Holder Signature: _____

Learning Today, Creating Tomorrow.

214 Parklands Boulevard, Meridan Plains, Caloundra Qld 4551 | PO Box 3908, Caloundra DC Qld 4551

P: 07 5490 2666 F: 07 5490 2600 E: enquiry@meridansc.eq.edu.au www.meridansc.eq.edu.au

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