

22 August 2016

Dear Parent/Carer

It is with great pleasure that I let you know that your student has been selected to represent our college by competing in the Modern Language Teachers' Association of Queensland Speech contest. Students have been working towards this with their teachers during Italian lessons and are very excited to be involved. This is a prestigious event which sees students from many coast schools competing in a variety of categories. The information relating to the event is below.

| When | Sunday August 28 2016 | | |
|-----------|--|--|--|
| Where | University of the Sunshine Coast | | |
| Time | 10:00am onwards (Finish time TBA) | | |
| Cost | Nil | | |
| | Students who are not participating in the SRS will be required to pay \$5.00 for this excursion. | | |
| Transport | Parents are responsible. | | |

As students are representling their college, they are required to wear full formal school uniform when attending this speech competition.

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.

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 faithfully

Frances McColl Head of Department

Fin

Fiona Free Principal - Secondary School

Event Co-Ordinator: Doreen Spicer Event Date: Sunday 28 August 2016

Cost: \$ 5.00



Please respond to this email or print this form - tick, sign and return to Client Services Finance with payment by payment closing date, **Thursday 25 August 2016**

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: _____

Date: ____ / ____ / ____

✓ Please indicate

- Yes, I <u>do</u> give permission for my child to attend the excursion and I have included the payment of **\$5.00** (see payment methods below)
- \Box 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: _____

Contact Telephone Number: _____

METHODS OF PAYMENT

| Amount Paid: \$ (✓ please tick payment method) □ Cash | COLLEGE DIRECT DEPOSIT DETAILS: | BSB 064420 Account no: 10567850 Reference: Debtor ID & Invoice no/Description of payment e.g.: DebtorID/StudentName_Yr8Camp |
|--|---------------------------------------|--|
| □ Cheque □ EFTPOS □ Direct Deposit | CREDIT CARD NUMBER | |
| □ Credit Card (not available for transactions under \$10) | Card-Holder Name Card-Holder Signa | (Please Print) |

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