

Moreton Bay Research Station - MRN112A



15 August 2018

Dear Parent/Carer

Your student is currently enrolled in Marine Science.

This course requires students to engage in field work as part of the assessment next term.

On Thursday 18 October to Friday 19 October 2018, MRN112A students will engage in Marine Ecology Fieldwork at Moreton Bay Research Station (MBRS).

This is to be used in the Field Report assessment in Term 4.

The program for the camp is outlined below:

When:	Thursday 18 October to Friday 19 October 2018
Where:	Moreton Bay Research Station - North Stradbroke Island
Time:	Depart Meridan State College at 6:00am Thursday 18 October Arrive back at Meridan State College at 5:00pm Friday 19 October
Requirements:	Students are required to bring: <ul style="list-style-type: none">□ Snorkelling equipment can be borrowed from the school, or students can bring their own mask, snorkel and fins.□ Sunsafe clothes for two days and a jumper for mornings□ 2 towels (1 for snorkelling and one for showering)□ Appropriate swimming attire for snorkelling (rash shirt and board shorts) or a wetsuit/stinger suit□ Full, large water bottle□ Shoes (that could get wet) and thongs□ SUNSCREEN and a HAT□ Toiletries
Cost:	\$305 - Invoice to follow
Transport:	Coach transfers and passenger ferry

Any student who has not paid their Student Resource Scheme fees (SRS) or entered a payment plan will not be able to attend the excursion. Those students who do not attend will be provided with alternate learning/assessment activities. If you wish to discuss a payment plan please contact Client Services on 5490 2666. 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 and Training (DET) does not have Personal Accident Insurance cover for students. DET 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,

Jamie Popham
Teacher

Fiona Free
Principal-Secondary

Moreton Bay Research Station - MRN112A



Excursion Name: Year 11 Marine Science - MBRS 2018

Event Date: 18 and 19 October 2018

Cost: \$305

(Invoice to follow)

Please respond to this email or print this form - tick, sign and return to Client Services Finance with payment by payment closing date, **Payment Due Date Wednesday 19 September 2018.**

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.
- 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 authorise the teacher to seek appropriate medical assistance where deemed necessary.
- I am participating in the Student Resource Scheme (SRS) and my SRS fees are up to date, or I have entered into a payment plan with the Finance department for the SRS.
- 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 and Training 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
- BPOINT
- QParents

COLLEGE DIRECT DEPOSIT BSB 064420
Account no: 10567850
DETAILS: Reference: Debtor ID & Invoice no/Description of payment
e.g.: DebtorID/StudentName_Yr1

BPOINT:
<https://www.bpoint.com.au/payments/dete>
Bill Code: 1002534 (Department Of Education And Training)
You will need your CRN (Customer Reference Number) and Invoice Number from your invoice or statement.

QParents
<https://qparents.qld.edu.au/#/login>
Access your invoices and make full or partial payments through the QParents website or download the App on your smart phone or tablet.