Year 12 Tourísm Excursíon



17 February 2020

Dear Parent/Carer,

On Wednesday March 4, the Year 12 Certificate II in Tourism students will undertake a tourism excursion, visiting the Maleny Dairy, Montville and Mooloolaba.

This activity supports students' knowledge of the Sunshine Coast tourism industry and is an integral component of the course.

The excursion will involve students completing a survey style questionnaire in the three different tourist locations.

When: Wednesday 4 March 2020

Where: Maleny, Montville & Mooloolaba

Time: 8:30am - 3:00pm

Students will be required to wear their formal school uniform.

Students will need to be sunsmart and bring sunscreen, hat and a bottle of Requirements:

Students to purchase Lunch: Cost: \$30 Invoice to follow

Transport: **Glasshouse Bus**

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. It 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 faithfully,

J. E. Enst

Deb Ernst **Business HOD** Mark Seijbel Principal Secondary School

Year 12 Tourísm Excursíon



Excursion Name: Year 12 Certificate II in Tourism excursion to Maleny Dairy,

> Montville and Mooloolaba. Wednesday 4 March 2020

Event Date: Cost: \$30 (Invoice to follow)

Please respond via email or print this form - tick, sign and return to Client Services Finance with payment by payment closing date, Payment Due Date Wednesday 26 February 2020.

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:		Koll Class:
✓ Please indicate		
	permission for my o	child to attend the excursion and
		has current and accurate medical details and emergency contact details for
	ne teacher to seek ar	opropriate medical assistance where deemed necessary.
	ng in the Student	Resource Scheme (SRS), I have paid the SRS as required, or entered a
		abide by the College Responsible Behaviour Plan expectations.
For the safet	y of your child it is t	the responsibility of the Parent/Guardian to ensure that the Medical Details rect and that any alterations are made before the excursion.
		ent of Education and Training does not have Personal Accident Insurance
Cover for stu		, and the second
		ny child to attend the excursion.
Parent/Guardian Nan	ne:	(please print name)
Parent/Guardian Sigr	nature:	
Date: / /	c	Contact Telephone Number:
		METHODS OF PAYMENT
Amount Paid: \$	COLLEGE	BSB 064420
,	DIRECT DEPOSIT	Account no: 10567850
(√ please tick	DETAILS:	Reference: Debtor ID & Invoice no/Description of payment
payment method)		e.g.: Debtor ID/StudentName_Yr1
□ Cash	BPOINT:	<u> </u>
☐ Cheque	https://www.bpoi	nt.com.au/payments/dete
☐ EFTPOS Biller Code: 1002534 (Department Of Education And Training)		
☐ Direct Deposit	\ \ \	
☐ BPOINT		
☐ Qparents	Qparents	
•	https://qparents.qld.edu.au/#/login	
	Access your invoices and make full or partial payments through the Qparents website or	
	-	on your smart phone or tablet.