

EATStreet Market Excursion

19 February 2020

Dear Parent/Carer,



The Food Technology department has planned an excursion to EATStreet Markets to support students' topic of study.

The Year 10 Food Technology course is being delivered under the Australian Technologies curriculum and Year 12 Certificate II Kitchen Operations is within the VET sector.

The focus of this excursion is to experience and taste a variety of foods, see what a multi-cultural food court has to offer, how it runs, the service it provides to customers and the innovating menus.

The excursion has been planned according to the following details:

When: Sunday 8 March 2020
Where: EATStreet Markets, Northshore, Brisbane
Time: Students to arrive at Meridan State College 9.45am
Bus departure from Meridan State College at 10.00am
Approx. Arrival at EATStreet at 11.30am
Bus departure from EATStreet at 3.30pm
Approx. Return to Meridan State College at 5.00pm

Requirements: Students will be required to wear enclosed shoes and neat and tidy clothing.
Students to display correct and appropriate behaviour throughout the day.
Students will need to bring a pen and notebook to take notes.
Students will need to bring money to sample the many foods.
The students will be able to store their bags in a designated shipping container, but will need to report to the teachers at certain times, so this can be monitored.

Cost: \$28 per student - **Payment Due Date Wednesday 26 February 2020**
(coach travel, entrance fee to EATStreet and a market-shipping container)
This cost is NOT covered by SRS fees and must be paid prior to the excursion

Transport: Bus

Payment for excursions will not be accepted after the specified due date.

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. 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 sincerely,

Patrick Walden
HOD Design Technology

Mark Seijbel
Principal Secondary School

Learning Today, Creating Tomorrow.

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EATStreet Market Excursion



PLEASE RETURN to your teacher:
Mrs Gilkes-Cox/Mrs Esterhuizen/Mr McKellar/Ms Compagnon

EVENT: EATStreet Markets, Northshore Brisbane.
DATE: Sunday 8 March 2020
Year 10 - FTH101A/B/C/D/E Year 12 - VKO121A/B/C/D/E
COST: \$28 per student
(Invoice to Follow)

Please respond to this email or print this form - tick, sign and return to Client Services Finance with payment by 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: _____ Roll Class: _____

✓ Please indicate

- Yes, I do give permission for my child to attend the excursion and
- ❖ 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.
 - ❖ If participating in the Student Resource Scheme (SRS), I have paid the SRS in full, or entered a payment plan.
 - ❖ 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.
- NO, I do not give permission for my child to attend the excursion.

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
 Q Parents

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

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.

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