

Year 5/6 COOBA SPORT & EDUCATION CENTRE CAMP

20 October 2020

Dear Parent/Carer,

The 2020, year 5/6 outdoor camp has been booked at the *Cooba Sport and Education Centre* for **Monday 7 December to Wednesday 9 December 2020**.

The students will be participating in camp activities that align with the semester two, Physical Education and Health program. These activities focus on students having the opportunity to learn about and enhance their team building, peer support, self-esteem, and leadership skills.

Cost:

The cost of this camp is **\$321 per student**. This cost includes the following:

- 3 day outdoor education program. More information about the activities that the team has selected will be sent home closer to the date.
- cabin accommodation for 2 nights
- coach travel
- food for Monday (dinner), Tuesday (breakfast, morning tea, lunch, afternoon tea, dinner) and Wednesday (breakfast, morning tea, lunch)

Please note - students will need to bring a packed morning tea, lunch and afternoon tea for Monday.

The above calculation is based on 85 students attending (*less than the number of students who responded positively to the expression interest*). Excursion costs may change should we have significantly less students attending, however, those who have paid will be consulted before any further decisions are made.

We are requesting a deposit of \$100.00 to be paid and a completed permission note to be returned by Friday 30 October 2020. Further notes including medical notes and student behaviour agreement will be sent home at a later date.

Parents/Carers may pay in full or opt for the following payment plan:

- 1) Friday 30 October – initial deposit of \$100.00
- 2) Friday 13 November – second instalment of \$100.00 due
- 3) Friday 27 November – third instalment of \$100.00 due
- 4) Wednesday 2 December – fourth instalment of \$21.00 due

All payments must be finalised by **Wednesday 2 December** to attend otherwise all monies paid will be refunded and your child will not be able to attend camp.

If you have any concerns regarding the payment plan for this excursion, please contact Anastasia O'Donnell (team leader) to discuss alternate arrangements. If you wish to arrange an alternate payment plan to the one listed, this must be arranged with the team leader and business manager no later than **Friday 30 October 2020**.

Dates & Times:

Leaving on Monday 7 December at **8:15am**

(Please ensure students arrive 15 min before departure)

Returning on Wednesday 9 December at approximately **3:30pm**

(Updates will be given via the school Facebook page. Please ensure that someone is present for pickup)

Please return the following attached permission and payment note to school by **Friday 30 October 2020**. There will be more important notes given that need to be returned closer to departure. In these, there will be some repetition of information as it is required by both the ACT Education Directorate and Cooba Sport and Education Centre.

Should you have any further enquiries regarding this excursion please contact Sam Williams – camp coordinator on 6142 2730.

Kind regards

The 5/6 team

Permission note for 5/6 Cooba Sport and Education Centre Camp 2020

I Parent/Carer of _____ in class _____ would like my child to attend the 2020 year 5/6 camp at Cooba from Monday 7 December to Wednesday 9 December.

I have enclosed/Direct Debited a deposit of **\$100 or full payment of \$321** to secure a place for my child on this camp.

I understand that in the future, I will be required to complete Medical Excursion forms, dietary requirement form (if necessary), a student behaviour agreement and any further relevant documentation to enable my child to participate in this camp.

I understand that my child will be travelling by bus to and from Cooba.

I agree to my child taking part in the activities associated with this excursion.

I have read the attached information regarding this excursion and understand what it contains.

I agree to pay the full amount of **\$321** for my child to attend.

Parent/ Carer name: _____ Signature: _____ Date: _____

Account Name: Florey Primary School Management Account

I enclose \$_____ by the following method:

- cash
- cheque (made payable to 'Florey Primary School')
- credit card (complete details on slip below)
- by EFTPOS at school
- EFT – Date of transfer _____

BSB: **032 777** Account No: **001279** Account Name: **Florey Primary School**

Details: **Year 5/6 camp 2020** Student's Name: _____

Payment options: Cash/Cheque payable to Florey Primary School, Credit card, EFTPOS & EFT available for this excursion/activity

Please complete the details below to authorise payment for:

Student Name _____ Class _____

Name of Cardholder _____

Card Type Visa Mastercard

Card number Exp. Date /

Amount \$ _____

Cardholder signature _____

Date _____
