



ACT
Government
Education

Taylor Primary School

An ACT Government School

Marconi Crescent Kambah 2902
Telephone 02 61423000



Note # 3

YEAR 5/6 CAMP 2018

Monday 12th- 14th September - Term 3, Week 8

Dear Parents and Carers,

Camp Payment – deposit and ongoing payments:

Thank you to all those families who have confirmed their child’s place by providing a deposit and/or ongoing payments to our Year 5/6 camp to be held in term 3. If you haven't made any payments up to this point, a deposit of \$80 is required by Friday 3 August to secure your child’ place. Please note if there is not enough interest the camp may be cancelled.

The camp will be held at Collaroy Centre, Homestead Ave, Collaroy Beach NSW from 12th - 14th September (term 3, week 8).

Medical Form:

Attached to this note is the Education Directorate medical form. Completion of this form is a mandatory requirement to attend camp. Please complete and return as soon as possible.

Final Payment(s):

Final payment(s) are due before camp departure.

Costs: Total cost for the camp is \$295 (camp costs include – accommodation, meals - except lunch on the first day, activities and transport costs)

Payment: Full or part payments can be made at anytime.

Following is a suggested payment schedule to assist in budgeting:

1. Deposit: A deposit of \$45 is required by Friday 4 May (Term 2, Week 1)
2. Payment 2: A second payment of \$50 by Friday 25 May (Term 2, Week 4)
3. Payment 3: A third payment of \$50 by Friday 15 June (Term 2, Week 7)
4. Payment 4: A fourth payment of \$50 by Friday 6 July (Term 2, Week 10)
- 5. Payment 5: A fifth payment of \$50 due by Friday 3 August (Term 3, Week 2)**
6. Final Payment: Final payments of \$50 due by Friday 24 August (Term 3, Week 5)

Payment Options: Cash/Cheques payable to Taylor Primary School, Credit Card, EFTPOS, Direct Deposit and via our Website (Payments tab takes you to a secure Westpac Quickweb site)

Credit Card Payment

Complete the following information if paying by credit card

() Mastercard () Visa Expiry Date: /

Card Number:

Cardholders Name:

Cardholders Signature:

Direct Payment

Payment can be made directly into the college account via Internet Banking. Details are:

Bank: Westpac Banking Corporation

Account Name: Taylor Primary School

BSB: 032 777

Account No: 001818

Please identify your payment by including the student’s name/excursion in the “To Account” description.

Please complete the attached permission slip to inform us of your child’s participation in this activity.

Regards,

Jennifer Thomas, Buddie-Anne Henry and Helen Wilson (Senior Camp Team)

YEAR 5/6 CAMP 2018
Monday 12th- 14th September
Term 3, Week 8

My child **will/will not** be attending the Year 5/6 school camp to Sydney from 12 - 14 September, 2018 (Week 8)

- I understand that my child will be travelling by bus.
- I have submitted a deposit with the payment (\$_____)
- I have completed my payment obligations (\$295)
- I have completed and returned the Education Directorate medical form**

Can you please indicate if you would like to meet with teachers closer to the camp to discuss medical and other issues:

- I would like to meet to discuss my child's needs

Staff accompanying students on excursions will take all reasonable care while the students are in their charge to protect them from injury and to control and supervise their behaviour and activities.

Parents should be aware that staff members are not responsible for injuries or damage to property which may occur on an excursion where, in all circumstances, staff have not been negligent. Parents should warn children of the risk to themselves, to others and to property, of impulsive, wilful or disobedient behaviour.

Child's nameClass.....

Parent/Carer Name.....Signature.....