Excursion Name | Year 4 Camp | Reference Code | Yr 4 Camp
---|---|---|---
**Date of Excursion** | 24 - 26 October 2016 | Time of Excursion | 24/10/2016 to 26/10/2016

**Location of Excursion** | Mt Tambourine - Thunderbird Park | Class / Year Level | 4

**Risk Level of Activity** | Low / Medium / High / Extreme

**Excursion Activities/Purpose** | Development of Team Building Skills. Experiences to support Science and History curricula and indigenous perspectives.

**Potential Hazards if applicable** | A variety of activities to be conducted (selected from the list on the attached Consent Form) over 5 days including Archery.

**Transport Details** | Bus departs: 9:10am   Bus returns: 2:30 pm

**Dress Requirements** | See attached

**Other Requirements** | See attached

**School Contact Person** | Natalie Davies – Year 4N

**Excursion Cost per Student** | $200.00 due by Friday 16 September 2016 | No late payments will be accepted – see below for due dates

**Activity Risks and Insurance**
The activity outlined above carries an inherent risk of physical injury occurring. Please note that the Department of Education, Training and Employment does not have personal accident insurance cover for students. If your child is injured as a result of an accident or incident, all costs associated with the injury, including medical costs are the responsibility of the parent/carer. Some incidental medical costs may be covered by Medicare. If you have private health insurance, some costs may also be covered by your provider. Any other costs must be covered by parents/carers. It is up to all parents/carers to decide what types and what level of private insurance they wish to arrange to cover their child. Please take this into consideration in deciding whether or not to allow your child to participate in this activity.

**Internet Payment – Final Date for Payment – Tuesday 13 September, 2016**
Internet payments can be made by using the details below and must be made at least 3 days prior to the due date to allow for the payment to show in the school account by the due date.

- School’s Bank Account Name: Gilston State School General
- BSB Number: 064-468 (CBA Branch Robina)
- Account Number: 10012085
- Description of Payment: Enter student EQ Id as shown on invoice and excursion reference code Yr4 Camp

**BPoint Payment – Final Date for Payment – Tuesday 13 September, 2016**
BPoint payments can be made using the details on the invoice and must be made at least 3 days prior to the due date to allow for the payment to show in the school account by the due date.

**Credit Card Payment – Final Date for Payment – Friday 16 September, 2016 prior to 11:00am**
Credit card payments may be made at any time over the phone before 11:00am on the due date.

**Payment Office – Final Date for Payment – Friday 16 September, 2016 between 8:00am and 11:00am**
Cash payments can be made at the school payment office on Thursday and Friday between 8:00am and 11:00am.

**Please note: no late payments will be accepted unless prior arrangements have been authorised by the Principal.**