

PLENTY PARKLANDS PRIMARY SCHOOL NO. 1915

48 Blossom Park Drive, Mill Park, 3082

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Principal: Claire McInerney

Assistant Principals: Julie Nixon and Alison Devereux

Thursday 22nd November 2018

Dear Parents/Guardians,

Thank you for your commitment to our 2019 year 6 Canberra Tour. 52 students have expressed their intention to attend. We can now let you know that the new cost based on 52 students is \$720.00 per student. As a result the following details have been confirmed.

Staff: The following PPPS staff will be attending to ensure a ratio of 1 to 10.
2 class teachers, one Leading Teacher, One Principal Class (2 days) and 3 parent volunteers.

VENUE: **Greenhills Centre**
1437 Cotter Road,
Stromlo ACT 2611

DATES: **Tuesday 14th May – Friday 17th May 2019 (inclusive)**

COST: **A \$200 first payment has been paid leaving a balance of \$520.00**
This balance can be paid in full or in two instalments.
The second payment of \$260.00 (or full payment if you prefer) must be received by 3.30 pm on Thursday 20th December 2018.
The third payment of \$260.00 will be due by 3.30 pm on Friday 8th March 2019.
Any consideration of a request for part refund caused by late withdrawal of students due to illness, holiday, etc., can only be considered after all invoices associated with the camp have been finalised. If the school is charged by the provider then we cannot provide a refund.

Please complete the payment slip below and return with payment.

With thanks,
Meg Seidel
Canberra Tour Organiser

✂..... (To be used if paying in instalments)

SECOND PAYMENT

Date _____

Child's name: _____ Home group: _____

I have paid the first instalment (\$200 non refundable deposit).
Enclosed is the second instalment of \$260 for the year 6 Canberra Tour.

Amount enclosed: \$ _____ Cash / Credit Card / QkR (please circle)

Credit Card payment

Please charge my: Bankcard Visa Mastercard Amount: \$ _____

Card Number _____

Expiry Date: ____ / ____ Name on Card: _____

Signature of Cardholder: _____ Phone No. _____ Date: _____

THIRD PAYMENT

Date _____

Child's name: _____ Home group: _____

I have paid the first two instalments (\$460 non refundable).
Enclosed is the third instalment of \$260 for the year 6 Canberra Tour.

Amount enclosed: \$ _____ Cash / Credit Card / QkR (please circle)

Credit Card payment

Please charge my: Bankcard Visa Mastercard Amount: \$ _____

Card Number _____

Expiry Date: ____ / ____ Name on Card: _____

Signature of Cardholder: _____ Phone No. _____ Date: _____

✂..... (To be used if paying in full)

PAYMENT IN FULL

Date _____

Child's name: _____ Home group: _____

I have paid the first instalment (\$200 non refundable deposit).
Enclosed is the full payment of \$520 for the year 6 Canberra Tour.

Amount enclosed: \$ _____ Cash / Credit Card / QkR (please circle)

Credit Card payment

Please charge my: Bankcard Visa Mastercard Amount: \$ _____

Card Number _____

Expiry Date: ____ / ____ Name on Card: _____

Signature of Cardholder: _____ Phone No. _____ Date: _____