

PLENTY PARKLANDS PRIMARY SCHOOL

48 Blossom Park Drive, Mill Park, 3082 Victoria
Phone: (03)9404-4311 Fax: (03)9404-4702
E.MAIL address plenty.parklands.ps@edumail.vic.gov.au
Principal: Ms Claire McInerney
Assistant Principal: Ms Julie Nixon & Ms Alison Devereux

Date: 5/2/18

Dear Parents/Guardians,

Thank you for your commitment to our Year 5 camp to Forest Edge. 80 students have confirmed their intention to attend. 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; Andy Broadbent, Diana Mitrevski, Lachlan Challis, Bianca De Luca, Kristy Caruso. Parent volunteers are being finalised and will be confirmed soon.

Cost: \$375 - Includes coaches (with seatbelts), accommodation, meals and all activities. (GST is charged on meals only).

Payment: A \$100 first payment has been paid leaving a balance of \$275. The balance can be paid either in full or in two instalments (each of \$137.50).
Second instalment must be received by Monday 5th of March.
Third instalment or full payment must be received by the 16th of March. You will understand that as we must pay the camp, full payment must be received by this final date in order for your child to attend.

Please complete the payment slip below and return with payment.

Please find a medical form and personal equipment list with this letter. The medical form needs to be returned to school no later than Monday 5th of March.

Andy Broadbent & Lachlan Challis
Camp Organisers

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

SECOND PAYMENT

Date _____

Child's name: _____ Home group: _____

I have paid the first payment (deposit).

Enclosed is **the second** payment of \$137.50 for the year 5 camp to Forest Edge.

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

Credit Card payment ✂.....

PLENTY PARKLANDS PRIMARY SCHOOL – CREDIT CARD VOUCHER (Minimum payment \$10)

Child's name:	Home group:	Payment for: ie. Camp	Amount

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 payment (deposit) and second payment.
Enclosed is **the third and final** payment of \$137.50 for the year 5 camp to Forest Edge.

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

Credit Card payment ✂-----

PLENTY PARKLANDS PRIMARY SCHOOL – CREDIT CARD VOUCHER (Minimum payment \$10)

Child's name:	Home group:	Payment for: ie. Camp	Amount

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 payment (deposit).
Enclosed is **full** balance of \$275 for the year 5 camp to Forest Edge.

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

Credit Card payment ✂-----

PLENTY PARKLANDS PRIMARY SCHOOL – CREDIT CARD VOUCHER (Minimum payment \$10)

Child's name:	Home group:	Payment for: ie. Camp	Amount

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

Card Number _____

Expiry Date: ____ / ____ Name on Card: _____

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