

# PLENTY PARKLANDS PRIMARY SCHOOL

EXCURSION/SPECIAL EVENT NOTICE

Date: 8/9/2017

<b>TITLE:</b>	<b>Footsteps - Dance</b>
<b>HOME GROUPS INVOLVED:</b>	5-3, 5-4, 5-5, 5-6
<b>VENUE:</b>	PPPS
<b>DATE OF EXCURSION/SPECIAL EVENT:</b>	<b>Dates: 12/10/17, 19/10/17, 26/10/17, 2/11/17 and 9/11/17</b>
<b>COST:</b>  <b>Reminder:</b> If there is any difficulty in paying on time, please phone the Principal or Business Manager to discuss arrangements.	\$14.00
<b>NOTICE AND PAYMENT MUST BE RETURNED BY:</b>  <i>Please note: payment will NOT be accepted after the due date.</i>	<b>6/10/17</b>

If paying by cash/ credit card/ cheque or CSEF please return permission section to the school by the due date.  
No need to return permission section if paying by Qkr.

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I give permission for my child \_\_\_\_\_ of home group \_\_\_\_\_ to participate in the Footsteps Dance Program.



Date \_\_\_\_\_ Signature \_\_\_\_\_

Amount enclosed: \_\_\_\_\_ **Qkr** /Cash/Cheque/Credit Card/CSEF (please circle)

**Credit Card payment** ✂-----

### PLENTY PARKLANDS PRIMARY SCHOOL – CREDIT CARD VOUCHER (to be used for amounts of \$10 and over)

Child's name	Home Group	Payment for: eg. Camp	Amount

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

Card Number \_\_\_\_\_

Expiry Date: \_\_\_\_ / \_\_\_\_    Name on Card: \_\_\_\_\_

Signature of Cardholder: \_\_\_\_\_ Phone No. \_\_\_\_\_ Date: \_\_\_\_\_