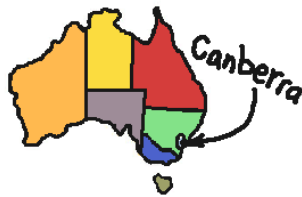


13th October, 2017



CANBERRA CAMP

Sunday, 25th March to Wednesday, 28th March, 2018

Dear Parents,

The cost of the camp from the travel company is \$825.00. However, we have applied for a \$30.00 rebate for each student through the Government. Therefore the final cost for each student will be **\$795.00**. As you have all paid a deposit of \$150.00, **the balance now owing is \$645.00**.

The next payments are due on the following dates:

\$180.00 due by Friday, 10th November, 2017

\$220.00 due by Thursday, 30th November, 2017

We have attached the slips to be forwarded to school with your payment by the due dates.

The final payment of \$245.00 will be due in February, 2018 – we will advise the exact date later in the year when we have been notified by World Strides when the final payment is due. Due to the school's accounting system, we are unable to accept the final payment this year.

If you have any questions please do not hesitate to contact one of the teachers listed below. In particular if you have any problem meeting the payment deadline, it is essential you contact Bev Harvey as soon as possible so that a payment plan can be organised if necessary. Unfortunately the travel company has very strict cut off dates and **the deposit paid is non refundable**.

Regards,

BRENT SCHUSTER, HAYLEY GREGORY, CLAIRE THORN AND LAUREN BLACK

Grade 6 2018 Canberra Camp
Sunday, 25th March to Wednesday, 28th March, 2018

***** SECOND PAYMENT DUE BY FRIDAY, 10TH NOVEMBER, 2017 *****

Child's Name: _____ Grade: _____

I enclose \$ 180.00 being the **second payment**

.....
Parent/Guardian's signature

<u>Credit Card Payment</u>			
Card Account No.			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Expiry Date:	<input type="text"/>	/	<input type="text"/>
Name	Telephone No.....		
			Please charge my:
			<input type="checkbox"/> Master Card
			<input type="checkbox"/> Visa
			Amount: \$

✂-----

Grade 6 2018 Canberra Camp
Sunday, 25th March to Wednesday, 28th March, 2018

**** THIRD PAYMENT DUE BY THURSDAY, 30TH NOVEMBER, 2017 ****

Child's Name: _____ Grade: _____

I enclose \$220.00 for the **third payment**

.....
Parent/Guardian's signature

<u>Credit Card Payment</u>			
Card Account No.			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Expiry Date:	<input type="text"/>	/	<input type="text"/>
Name	Telephone No.....		
			Please charge my:
			<input type="checkbox"/> Master Card
			<input type="checkbox"/> Visa
			Amount: \$