

14<sup>th</sup> September, 2018

## CANBERRA CAMP

Monday, 1<sup>st</sup> April to Thursday, 4<sup>th</sup> April, 2019



Dear Parents/Guardians,

Please take the time to read this extremely important information regarding the payment arrangements for next year's camp to Canberra. The total cost is **\$680.00** per student. The payment breakdown is as follows.

### **\$180.00 due by Friday, 26<sup>th</sup> October, 2018**

No late payments or forms can be accepted. As this payment guarantees the airfares, there is **NO REFUND** of the \$180.00 if your child is not able to attend camp as the travel company does not re-imburse the school for cancellations.

### **\$280.00 due by Friday, 23<sup>rd</sup> November, 2018**

No late payments or forms can be accepted. The first payment of \$180.00 is forfeited if this payment (\$280.00) is not received by the due date and your child will be unable to attend camp.

### **\$220.00 due by Friday, 22<sup>nd</sup> February, 2019**

No late payments or forms can be accepted. The first payment of \$180.00 is forfeited if this payment (\$220.00) is not received by the due date and your child will be unable to attend camp.

*\*\* Due to the school's accounting system, we are unable to accept the \$220.00 payment in 2018.*

Attached are the slips for the first and second payments. The form for the third payment will be sent home early in 2019. These slips need to be forwarded to school with your payment **BY** the due dates. As the travel company has very strict cut off dates, it is extremely important that we receive your money by the due date otherwise your first payment of \$180.00 will be forfeited and your child will be unable to attend camp. Flexibuzz reminders will go out the week before as well as the day before payments are due.

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 so ***all payments must be received by the due dates.***

Regards,

BRENT SCHUSTER, PRUE FAWKE, CLAIRE THORN AND LAUREN BLACK

**Grade 6 2019 Canberra Camp**  
**Monday, 1<sup>st</sup> April to Thursday, 4<sup>th</sup> April, 2019**

**\*\*\* FIRST PAYMENT MUST BE RECEIVED  
BY FRIDAY, 26<sup>TH</sup> OCTOBER 2018 \*\*\***

Child's Name: \_\_\_\_\_ Grade: \_\_\_\_\_

I enclose \$ 180.00 being the **first 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: \$ .....

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**Grade 6 2019 Canberra Camp**  
**Monday, 1<sup>st</sup> April to Thursday, 4<sup>th</sup> April, 2019**

**\*\* SECOND PAYMENT MUST BE RECEIVED  
BY FRIDAY, 23<sup>RD</sup> NOVEMBER, 2018 \*\***

Child's Name: \_\_\_\_\_ Grade: \_\_\_\_\_

I enclose \$280.00 for 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: \$ .....