

12 February 2019

2019 YEAR 5 and 6 EXCURSION – BATHURST/DUBBO



Dear Parents/Caregivers

Arrangements have now been confirmed for our major excursion to the Bathurst Goldfields and Dubbo including Western Plains Zoo. The trip will be a 3 day/2 night visit from **WEDNESDAY 30th October - FRIDAY 1st November, 2019**. The camp will link directly with units studied in the 2nd Semester in Human Society & Its Environment, Science and PD/H/PE.

The cost of the excursion will be **\$410.00** which includes meals (**except morning tea / lunch on the first day**), travel (on a video/seatbelt equipped coach), accommodation at Discovery Parks Dubbo and Bathurst Goldfield – Lodges) entry to various places of interest. The cost also includes G.S.T. on the meals provided during the excursion. The children will be required to bring morning tea and lunch for the first day and **must bring a sleeping bag, bottom sheet, pillow slip and towel**.

Students will be required to be at school by approximately 6:30am so our coach can depart at 7:00am sharp. These times have been confirmed by the tour company.

ITINERARY OUTLINE

Dubbo	Old Dubbo Gaol, Dundullimal Homestead, Western Plain Zoo
Bathurst	Mount Panorama, Bathurst Goldfields.

The excursion is **OPEN** to all Year 5 and 6 students. A non-refundable deposit of **\$60.00** is due no later than **Friday March 1, 2019**. The remaining balance of **\$350.00** will be due **NO LATER** than **Friday 18 October 2019**.

Payment may be paid as:

- Online clicking link on Invoice that will be emailed to you.
- Online – by accessing the Parent Online Payment button on the school's web page: www.riverstone-p.schools.nsw.edu.au.
- Eftpos at the front office or Cash (in the sealed envelope attached and placed in one of the black payment boxes in the front office).

PAYMENT ARRANGEMENTS.

1. Completion of payments –

1st INSTALMENT / DEPOSIT:	\$60.00 by FRIDAY 1 March, 2019
2nd INSTALLMENT:	\$50.00 by FRIDAY, 12 April, 2019
3rd INSTALMENT:	\$50.00 by FRIDAY, 31 May, 2019
4th INSTALMENT:	\$50.00 by FRIDAY, 21 June, 2019
5th ISTALLMENT:	\$50.00 by FRIDAY, 26 July, 2019
6th INSTALLMENT:	\$50.00 by FRIDAY 30 August, 2019
7th INSTALLMENT	\$50.00 by FRIDAY 27 September, 2019
FINAL INSTALLMENT:	\$50.00 by FRIDAY 18 October, 2019

The number of students attending will determine the total cost of the camp. If our final numbers are too low the cost of the excursion may need to increase. We will notify you as soon as possible if there needs to be a change to the total cost of the excursion.

Payments may be made by instalments on the dates indicated. We have attached tear-off slips to accompany each instalment payment. If payment has been made online please send slip back with receipt number written on it. If sending a cash payment please include the slip in the envelope.

Please return the attached medical history note, permission slip and \$60.00 non-refundable deposit by **Friday 1 March, 2019.**


If your child will not be attending this excursion, please complete the attached slip and return to your child's class teacher to assist us with confirming prices.

Please note all further payments will be non-refundable, unless approved by the Principal.

Further information regarding itinerary and necessary items for the trip will follow at a later date.

Michael Cruickshank
Principal

Ros Graham
Stage 3 Supervisor


Christine Calder
Deputy Principal

Please return this page, the deposit and the medical information sheet to the front office.



**2019 YEAR 5 and 6 EXCURSION – BATHURST / DUBBO
WEDNESDAY 30th October, FRIDAY 1st November, 2019**

I hereby notify my child of class

- WILL NOT be participating in the Year 5/6 Bathurst/Dubbo Excursion due to
- I would like to discuss this excursion further with the Principal/Classroom teacher.

Signature of Parent / Caregiver:..... Date:

✂.....

Deposit Due: Friday 1 March, 2019

**2019 YEAR 5 and 6 EXCURSION – BATHURST / DUBBO
WEDNESDAY 30TH OCTOBER 2019 to FRIDAY 1ST NOVEMBER 2019**

I hereby consent to my son/daughter.....Class
participating in the 3 day/2 night Bathurst/Dubbo excursion from **WEDNESDAY 30 October to FRIDAY 1 NOVEMBER 2019**. as approved by the Principal. I understand the students will be travelling to and from Bathurst and Dubbo by coach.

- Enclosed is a deposit of \$60.00. I also understand that the initial deposit of \$60.00 is non – refundable.
- Full payment of \$410.00

Signature of Parent / Caregiver: Date:

ONLINE PAYMENT RECEIPT NUMBER: _____



PLEASE USE THE INSTALMENT SLIP WHEN SENDING IN YOUR PAYMENTS

RIVERSTONE PUBLIC SCHOOL - PAYMENT PLAN FOR YEAR 5/6 EXCURSION 2019

2nd INSTALMENT OF \$50.00 by FRIDAY 12 April, 2019

STUDENT NAME: _____ CLASS: _____

AMOUNT ENCLOSED: _____

SIGNATURE PARENT / CAREGIVER: _____

ONLINE PAYMENT RECEIPT NUMBER: _____

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RIVERSTONE PUBLIC SCHOOL - PAYMENT PLAN FOR YEAR 5/6 EXCURSION 2019

3rd INSTALMENT OF \$50.00 by FRIDAY 31 May, 2019

STUDENT NAME: _____ CLASS: _____

AMOUNT ENCLOSED: _____

SIGNATURE PARENT / CAREGIVER: _____

ONLINE PAYMENT RECEIPT NUMBER: _____

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RIVERSTONE PUBLIC SCHOOL - PAYMENT PLAN FOR YEAR 5/6 EXCURSION 2019

4th INSTALMENT OF \$50.00 by FRIDAY 21 June, 2019

STUDENT NAME: _____ CLASS: _____

AMOUNT ENCLOSED: _____

SIGNATURE PARENT / CAREGIVER: _____

ONLINE PAYMENT RECEIPT NUMBER: _____

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RIVERSTONE PUBLIC SCHOOL - PAYMENT PLAN FOR YEAR 5/6 EXCURSION 2019

5th INSTALMENT OF \$50.00 by FRIDAY 26 July, 2019

STUDENT NAME: _____ CLASS: _____

AMOUNT ENCLOSED: _____

SIGNATURE PARENT / CAREGIVER: _____

ONLINE PAYMENT RECEIPT NUMBER: _____

RIVERSTONE PUBLIC SCHOOL - PAYMENT PLAN FOR YEAR 5/6 EXCURSION 2019

6th INSTALMENT OF \$50.00 by FRIDAY 30 August, 2019

STUDENT NAME: _____ CLASS: _____

AMOUNT ENCLOSED: _____

SIGNATURE PARENT / CAREGIVER: _____

ONLINE PAYMENT RECEIPT NUMBER: _____

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RIVERSTONE PUBLIC SCHOOL - PAYMENT PLAN FOR YEAR 5/6 EXCURSION 2019

7th INSTALMENT OF \$50.00 by FRIDAY 27 September, 2019

STUDENT NAME: _____ CLASS: _____

AMOUNT ENCLOSED: _____

SIGNATURE PARENT / CAREGIVER: _____

ONLINE PAYMENT RECEIPT NUMBER: _____

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RIVERSTONE PUBLIC SCHOOL - PAYMENT PLAN FOR YEAR 5/6 EXCURSION 2019

FINAL INSTALMENT OF \$50.00 by FRIDAY 18 October, 2019

STUDENT NAME: _____ CLASS: _____

AMOUNT ENCLOSED: _____

SIGNATURE PARENT / CAREGIVER: _____

ONLINE PAYMENT RECEIPT NUMBER: _____

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