

**Mudgeeraba Creek State School**  
**Year 4 Camp to Thunderbird Park**  
Wednesday 6 September to Thursday 7 September, 2017

***Payment Terms and Conditions***

1. I acknowledge that all Student Resource Scheme Fees must be paid in full by Thursday 22 June, 2017, in order for my child to attend the camp. Please contact Gaylene Oppermann to arrange a payment plan – [goppe2@eq.edu.au](mailto:goppe2@eq.edu.au)
2. Internet Banking and BPoint are the preferred methods of payment; payments using either of these methods must be made by Monday 17 July, 2017. *Bank Account Details: BSB Number is 064468, Account Number is 10016262.*
3. Cash and EFTPOS payments can only be made at the payment window on Mondays between 8:15am and 11am and Thursdays between 8:15am and 9:30am. The final day for payment to be made is Thursday 20 July.
4. Cheques should be made payable to Mudgeeraba Creek State School. Any and all costs for returned and/or dishonoured cheques will need to be debited to your contribution.

*Please tick the boxes:*

- I have read the payment terms and conditions and agree to them.
- I acknowledge that the Department of Education and Training does not have Personal Accident Insurance cover for students.
- I acknowledge that no late payments will be accepted
- I understand that all pink consent forms **MUST** be returned by Thursday 20 July, 2017
- I understand that inappropriate or unsafe behaviour(s) by students which are in breach of the school's Responsible Behaviour Plan may exclude them from attending this activity.
- I have attached a copy of the family Medicare card
- My child has special dietary requirements. They are as follows:  
.....
- My child requires prescription medication. It is as follows:  
.....

(If yes, additional paperwork is required - please see Administration Office for details)

Student Name: \_\_\_\_\_

Class: \_\_\_\_\_

Parent / Caregiver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Parent/Caregiver Name: \_\_\_\_\_

Mobile: \_\_\_\_\_

Email: \_\_\_\_\_