FIELD TRIP REQUEST FORM

Name of School:	District R	obotic	s Tear	n	
Date of Field Trip:	3/20/2024	to	3/23/		
Days of School Miss	sed:	3			
Location of Field Tr	ip:St	. Louis	s, MO		
Grade Level and Nu			HS	32	
Number of Chaperon	nes Attending:	7-1 9	4		
What form of transp	ortation will be use	d?* Be Sp	pecific. Co	ommon (Carrier
Have field trip rules Are there students be Does this trip comply	eing denied the righ	nt to attend	d due to fin		YES V NO V YES V NO V
Brief Description (B	e specific regarding	g education	nal purpos	e):	
FRC Regional	Tournament -	Studer	nts will b	e comp	eting in regional robotics
competition, dr	iving and repa	airing th	e robot,	editing	programming, analyzing
performance	data of other	robots	, and m	arketin	g robot to other teams.
Please check the app	ropriate box:				
	for 1 (one) day trij RINCIPAL APPR				utomobile.* ND ALL FORMS TO DISTRICT
Extracurric					cional day and Co-curricular/
To be used TO BE AF	for trips taken by o	common c	arrier. D OF EDI	UCATION	N.
	T'S OFFICE BY				BE SUBMITTED TO THE RKING DAYS PRIOR TO THE
Sponsor Signature: _	∃lizabeth k	Coch			r signed by Elizabeth Koch 023.01.25 08:53:54 -05'00'
Principal Signature:					Date Approved:
DISTRICT OFFI	CE USE ONLY				
Approved by:	Deta	7			Date: 3/4/24
* Drivers of private	e automobiles nee	d to comp	lete the A	uto Insura	nnce Affidavit Form.
	Fmail	D	rint		Reset

Please print this form and email to mailto:tammy.jump@boone.kyschools.us

Executive Charter, Inc.

1810 Monmouth St. Newport KY 41071 859-261-8841

reservations@executivetransportation.org

Account Name: BOONE COUNTY EDUCATION FOUNDATION Acct ID: 6200087

Address: 8830 US HWY 42 FLORENCE, KENTUCKY 41042
Client Contact: ELIZABETH KOCH Phone#: 8596200087

3/20/2024 12:00:00AM

IGNITE INSTITUTE

Confirmation# 2946649

MOTOR COACH 55

FROM:

IGNITE INSTITUTE: 37 ATLANTIC AVE. ERLANGER KY 41 18

FARE: \$7,100.00

TRIP REMARKS:

1ST OF 4 DAY TRIP; \$7,100 PLUS DRIVER'S ROOM AND GRATUITY

TIPS:

Total Fare \$7,100.00

Invoice Total: \$7,100.00

DEPOSIT: A \$100 deposit per motorcoach is required to reserve service. To avoid cancellation, the balance of the payment is due thirty (30) days prior to the event. If balance is not paid in full 30 days prior, trips can be cancelled without notice to fulfill company needs.

CANCELLATION: We have a 2 week cancellation policy. Cancellation less than two (2) weeks prior to service will result in forfieture of all monies paid.

PAYMENTS: We accept credit card, check or EFT. Please make checks payable to: Executive Charter, Inc.

CREDIT CARD PROCESSING FEE: A processing fee of 3% will be added to all credit card payments.

PAST DUE AMOUNTS: A Finance Charge of 2% Per Month, 24% Annual Percentage Rate will be charge on all past due accounts.

PRICE VARIATIONS: The price quoted above is from terminal to terminal and is based upon the information originally given. Any changes may affect the original price quote.

AMENITIES such as wi-fi, PA system, electrical outlets, DVD players and TV monitors are provided at no charge. Therefore no refund will be issued for the failure of such ameneties.

DAMAGE AND CLEAN UP FEES: If excessive clean up is required there will be an additional charge of \$250. You will be liable for any damage caused by the passengers of the bus.

ITINERARY: A specific itinerary is required 2 weeks before the trip, listing all locations and expected times for the driver(s).

NOTES: Please check the information above regarding your trip. Please contact us with any changes, corrections, or additions to your itinerary. Our staff is anxious to help you.

Please sign and return with your deposit to ensure your coach reservation.

ignature	Date	

Report Date: 12/1/2023 Report Time: 11:54:06AM