

FIELD TRIP REQUEST FORM

Name of School: Boone County High School


Date of Field Trip: 8/20/2022 to _____

Days of School Missed: 0

Location of Field Trip: Russell High School

Grade Level and Number of Students Attending: 9-12 75

Number of Chaperones Attending: 10

What form of transportation will be used?* Be Specific. Common Carrier 

Have field trip rules been explained to the students and chaperones?

YES ☒ NO ☐

Are there students being denied the right to attend due to finances?

YES ☐ NO ☒

Does this trip comply with Title IX equity issues?

YES ☒ NO ☐

Brief Description (Be specific regarding educational purpose):

Football game at Russell High School in Lexington.

Please check the appropriate box:

☐

To be used for 1 (one) day trips using school bus or private automobile.*

NEEDS PRINCIPAL APPROVAL ONLY, PLEASE SEND ALL FORMS TO DISTRICT OFFICE.

☐

To be used for overnight trips, trips of more than one instructional day and Co-curricular/ Extracurricular trips.

TO BE APPROVED BY THE ASSISTANT SUPERINTENDENT.

☒

To be used for trips taken by common carrier.

TO BE APPROVED BY THE BOARD OF EDUCATION.

NOTE: FOR BOARD APPROVAL, THIS REQUEST SHOULD BE SUBMITTED TO THE SUPERINTENDENT'S OFFICE BY NOON AT LEAST (11) WORKING DAYS PRIOR TO THE NEXT BOARD MEETING.

Sponsor Signature: Tammy Melphie for Byron Warner

Principal Signature: Tim Spelman Date Approved: 10-20-21

DISTRICT OFFICE USE ONLY

Approved by: _____ Date: _____

* Drivers of private automobiles need to complete the Auto Insurance Affidavit Form.

Email

Print

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 HIGH SCHOOL FOOTBALL** Acct ID: **2825655**

Address: **7056 BURLINGTON PIKE FLORENCE, KY 41042**

Client Contact: **LANCE MELCHING** Phone#: **8592825655**

8/20/2022 12:00:00AM		BOONE COUNTY HIGH SCHOOL FOOTBALL	Confirmation# 2693770
MOTOR COACH 55	FROM:	BOONE COUNTY HIGH SCHOOL: 7056 BURLINGTON PIKE, FLOI	FARE: \$1,245.00
	TO:	RUSSELL HIGH SCHOOL: 709 RED DEVIL LN, RUSSELL, KY 41169	TIPS: \$50.00
TRIP REMARKS: WAIT AND RETURN AFTER THE GAME			Total Fare \$1,295.00

Quote Total: \$1,295.00

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 forfeiture of all monies paid.

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

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 amenities.

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.

Signature _____ Date _____



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"As Directed" (Hourly) Rates

For travel between locations other than to/from airports, the Company utilizes its "As Directed" rate which is based on the Company's prevailing hourly rate with a two (2) hour minimum charge. (A three (3) hour minimum applies to all mini-coach and motor coach service.) Travel time begins when the vehicle leaves the garage and terminates upon the vehicle's return in thirty (30) minute increments. For further information on the Company's "As Directed" rate, or travel time estimates pertaining to your specific travel destination, please contact us directly.

Cancellation Policy

If the reservation(s) is cancelled within the required time parameters, it is the Client's responsibility to obtain a cancellation number, given at the time the order is cancelled, in order to avoid late charges.

No Show Charges

This charge also applies if Client fails to cancel the reservation and the Chauffeur is dispatched. No Shows charges are billed at the respective minimums for each market and specified vehicle type.

Service Rates

Rates, terms, & conditions are subject to change without prior notification. Special rates, extended minimums and alternate cancellation policies may apply on special event days. Tolls and parking charges are additional. All rates are calculated in the local currency and billed in U.S. dollars at the prevailing exchange rate.

Arrival Time

The time of arrival at starting point, stop-over point, destination or return to point of origin cannot be guaranteed. Travel speed limits are prescribed by law, and Chauffeur is instructed to travel at all times at speeds compatible with safe operation. Road, traffic and weather conditions are beyond the control of the Company and the Chauffeur, and no refunds shall be given as a result of late arrivals due to such conditions or other occurrences out of the control of the Company or the Chauffeur.

Baggage and Other Property Transported

The Company does not assume any responsibility whatsoever for the handling or maintenance of any baggage, parcels or other property. Baggage and all other personal property will be handled only at Client's own risk. Client's baggage shall be carried subject to the available accommodations.

Objectionable Persons

The Company reserves the right to refuse to transport persons under the influence of intoxication liquor or drugs, or who are, or are likely to become objectionable to other persons or if the Chauffeur feels threatened in any way.

Conduct of Passengers

Client shall not interfere with the Chauffeur in the discharge of his/her duty or tamper with any apparatus or appliance on the vehicle.

Prohibition of Weapons, Explosives, Oxygen, Pets, Livestock And Other Dangerous Or Unusual Cargo

Weapons of any type, including firearms, are strictly forbidden on any Equipment (whether in baggage or on the person) at any time. Transportation of explosives, fireworks and other flammable, combustible, toxic or otherwise dangerous material or items or pets or livestock of any kind are also strictly forbidden, even if intended to be transported in the baggage compartment of the vehicle. If previously approved by the Company, oxygen for medical use is permitted, but is so used at the sole responsibility of the Client.

If, during or after the transportation service, the Company is required to expend a greater than normal amount of time and material clean the vehicle due to acts of the Client, the Company, at its option, may charge Client additional fees to cover such additional time and materials.

Limitation of Liability

THE COMPANY SHALL NOT BE LIABLE IN ANY EVENT OR FOR ANY REASON, INCLUDING BREACH OF THIS AGREEMENT, EITHER DIRECTLY OR INDIRECTLY, TO THE OTHER PARTY OR ANY THIRD PARTY FOR ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSS OF PROFITS ARISING OUT OF THIS AGREEMENT, EVEN IF SUCH DAMAGES WERE FORESEEABLE OR THE COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IT IS EXPRESSLY AGREED THAT THE COMPANY SHALL NOT, UNDER ANY CIRCUMSTANCES, BE LIABLE TO ANY PARTY FOR AN AMOUNT GREATER THAN THE SINGLE FARE FEE FOR THE DAY IN QUESTION.

Force Majeure

The Company shall not be liable for any failure or delay in performing its obligations under the Service Contract, and the Company shall not be deemed in breach of its obligations thereunder, if such failure or delay is due to Acts of God, natural disasters, national, state or local states of emergency, acts of war or terrorism, labor strike or lock-out, or other industrial or transportation accident caused by any third party, any violation of law, regulation or ordinance by any third party or any other cause not within the control of the Company.

Entire Agreement

These Policy and Terms, along with the Application for Corporate Credit and the Terms and Conditions listed on the Company's web-site, constitute the Service Contract which is the entire agreement between the Company and Client and supersedes any and all other agreements, either oral or written with respect to the subject matter hereof. If any provision of the Service Contract shall be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

Governing Law

This Agreement and its performance shall be governed by the laws of the State of Missouri, United States of America without giving effect to applicable conflict of law provisions. Arbitration - In the event a dispute shall arise between the parties to this agreement it hereby agreed that the dispute shall be referred to the American Arbitration Association for three-person arbitration in accordance with its applicable Rules of Arbitration. The arbitrators' decision shall be final and legally binding and judgment may be entered thereon. Each party shall be responsible for its share of the arbitration fees. In the event a party fails to proceed with arbitration, unsuccessfully challenges the arbitrators' award or fails to comply with the arbitrators' award, the other party is entitled to costs of suit, including a reasonable attorney's fee for having to compel arbitration or defend or enforce the award.

Termination - If Client does not conform to the conditions stated in the Service Contract, the contract with Client will be terminated with immediate effect without warning or written notice, and the payment made will be retained by the company.

Authorization

No agent, employee or representative of the Company is authorized to alter, modify or waive requirements stated in the conditions of transportation or service.

About Executive Transfer and Charter

Professionally Chauffeured
Luxury Sedans, Limousines,
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📍 6150 Madison Ave
Saint Louis
Missouri 63134-2104
☎ 314.521.6506
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1.800.789.5311
☎ FAX 314.521.8975



info@executivetransfer.com

What We Do

About Us

Reserve Car Service

Corporate Accounts

Professional Services

Our Fleet

Testimonials

Standard Signature

Authorization Form (.pdf)

Credit Application (.pdf)

 **Tim Banholzer**
@LimoStl

I wonder how much revenue the City of St. Louis is lpsing by not collecting earnings taxes from uber and lydt.

Aug 7, 2017

 **Tim Banholzer**
@LimoStl

2) I guess we should do away with the City and County restaurant regulations and let the public choose their dining safety on their own.

Jun 2, 2017

 **Tim Banholzer**
@LimoStl

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Full Name

Email Address

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