## SchoolRelated Student Trip Request Form & Event Specific Emergency Action Plan (EAP)

SUBMIT THIS FORM	☐ ONE WEEK	☐ TWO WEEKS	□ OTHER, SPECIFY	PRIOR TO THE TRIP.	
SCHOOL HCS HS	FACUL	TY MEMBER(S) SPO	ONSORING TRIP 6 ve	eg Dun-	
TYPE OF TRIP (CHECK ON	E):				
☐ Classroom Field Tr	rip 🗆 Class Tri	p (i.e., junior, ser	nior), specify		
☐ Organization/Club	Trip, specify		Other (at	hletie, band, if applicable)	
DESTINATION Campbells ville Univadents / Univasity in Phone 270-789-5554  Out of State Out of County Within County					
U Out of State U (	Out of County	☐ Within Cou	nty		
w Overnight; give na	me, address, pi	none of lodging	Stoying on	Campus in Dovmitor	
DATE(G) OF TOUR TO	1 12 7.186		20 Aug out /11/2	4	
DATE(S) OF TRIP June 11-13, 200 DEPARTURE TIME 8: 30 Am RETURN TIME Approx. 2:00 pm 6/13/2 PURPOSE/EDUCATIONAL VALUE Team Baske Hadl Can St. (C. 1)					
TOR OSE/EDUCATIONAL V	ALUE /ea	nri sasketted	Man	- * Drop off 6/11.	
SOURCE OF FUNDING FOR				* PICK 4P 6/13	
Attach a description of estimated expenses including, but not limited to, lodging, meals,					
registration, and all other anticipated travel expenses.					
NO S	STUDENT SHALL	BE DENIED THE TR	RIP BECAUSE OF AN INA	BILITY TO PAY.	
BILL TRIP EXPENSES TO	: D SPONSORI	NG ORGANIZATIO	ON D SCHOOL COUN	CIL D BOARD D OTHER, SPECIFY	
	15 FACULTY	7			
NUMBER OF: STUDENTS TOTAL # OF PART	FACULTY FICIPANTS	Y SPONSORS	OTHER CHAPERON	ES	
MODE OF TRANSPORTATION					
IS DISTRICT TRAI	NSPORTATION N	EEDED? INO	EYES, SEE PROCED	URE 09.36 AP.212.	
□ PRIVATE VEHI	CLE, IF ALLOWE	ED BY POLICY; SPE	CIFY DRIVER(S)		
SUPERVISION (ATTACH I	IST OF NAMES	OF ADULTS ACCO	OMPANYING STUDENTS	S ON TRIP.)	
Have all chaperones undergone the required records check and been designated by the					
principal/designee to supervise students?  Yes  No					
Person contacted at venue to discuss EAP: Miranda Banny Person making contact: Gree Deine					
Is there an Automated External Defibrillator (AED) on site: Tes \(\sigma\) No If yes, where: \(\lefta\) Union as of the second o					
Does the venue have an Emergency Response Team: Yes \(\sigma\) No If yes, how are they contacted:					
School Employee(s) Atter			ne if employee is CPR	trained):	
Garry Dewith		<u>C</u>			
Clasis Ron	- (10				
	- C//C	<u>-</u>			
(Please use separate sh	neet and attach to	this form if more spa	ace is needed to list school	ol employees attending).	
19100	Aug				
Signatur	re of Faculty Spor	W COW	<u> </u>	95-1-2024	
				Date	
Trip has been approved disapproved. Reason for disapproval					
1 Change	4			W-1 2 W	
Signature of Supe	rintendent/Design	9100		5-1-24 Data	
Signature of Supe	imenuent/Desig.	nee.		Date	

For overnight and/or out-of-state trips, approval of the Superintendent and/or Board may be required by policy 09.36.

**RELATED PROCEDURES:** 09.36 AP.1, 09.36 AP.21, 09.36 AP.211, 09.36 AP.212

## SchoolRelated Student Trip Request Form & Event Specific Emergency Action Plan (EAP)

SUBMIT THIS FORM    ONE WEEK    TWO WEEKS    OTHER, SPECIFY PRIOR TO THE TRIP.					
SCHOOL ACSHS FACULTY MEMBER(S) SPONSORING TRIP 1/2 Humphrey O Farris					
TYPE OF TRIP (CHECK ONE):					
☐ Classroom Field Trip ☐ Class Trip (i.e., junior, senior), specify					
Organization/Club Trip, specify FCCLA Other (athletic, band, if applicable)  DESTINATION 411 FFA Camp Rd ADDRESS FFA Leadership PHONE 270 756 236					
DESTINATION 111 FFA Camp Pol ADDRESS FFA leadership PHONE 270 756 2361					
Utt of State & Out of County   Within County					
Overnight; give name, address, phone of lodging 111 FFA Camp rd Hardinsburg, ky  O the training Center					
DATE(S) OF TRIP May 29-31 DEPARTURE TIME 12:00 RETURN TIME 2:30					
PURPOSE/EDUCATIONAL VALUE REGIONAL FICLA OFFICER Fraining					
SOURCE OF FUNDING FOR TRIP FULL Fund					
Attach a description of estimated expenses including, but not limited to, lodging, meals,					
registration, and all other anticipated travel expenses.					
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.					
BILL TRIP EXPENSES TO: SPONSORING ORGANIZATION SCHOOL COUNCIL BOARD OTHER, SPECIFY					
NUMBER OF: STUDENTS 2 FACULTY SPONSORS 2 OTHER CHAPERONES TOTAL # OF PARTICIPANTS 4					
MODE OF TRANSPORTATION  IS DISTRICT TRANSPORTATION NEEDED?   ON OYES, SEE PROCEDURE 09.36 AP.212.  CERTIFICATED COMMON CARRIER; SPECIFY  OPRIVATE VEHICLE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S)  Var ) car					
SUPERVISION (ATTACH LIST OF NAMES OF ADULTS ACCOMPANYING STUDENTS ON TRIP.)					
Have all chaperones undergone the required records check and been designated by the principal/designee to supervise students?   Yes  No					
Person contacted at venue to discuss EAP: Person making contact: Humphrey					
Is there an Automated External Defibrillator (AED) on site: \(\sigma\) Yes \(\sigma\) No If yes, where:					
Does the venue have an Emergency Response Team: $\square$ Yes $\square$ No If yes, how are they contacted:					
School Employee(s) Attending Trip (Please note beside name if employee is CPR trained):					
(Please use separate sheet and attach to this form if more space is needed to list school employees attending).					
Value Hunghung 4/22/24					
Signature of Faculty Sponsor Date					
Trip has been approved disapproved. Reason for disapproval					
4/22/24					
Signature of Superintendent/Designee Date					

For overnight and/or out-of-state trips, approval of the Superintendent and/or Board may be required by policy 09.36.

RELATED PROCEDURES: 09.36 AP.1, 09.36 AP.21, 09.36 AP.211, 09.36 AP.212