

FIELD TRIP REQUEST FORM

Name of School: Cooper H.S.

Date of Field Trip: 8/9/24

Days of School Missed: 0

Location of Field Trip: Christian Academy of Louisville H.S.

Grade Level and Number of Students Attending: 85 (10-12)

Number of Chaperones Attending: 12

What form of transportation will be used? \* Be Specific. Executive Transportation (Charter Busses)

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):

Travel to CAL H.S. for a football scrimmage game

Please check the appropriate box:

<input type="checkbox"/>	To be used for 1 (one) day trips using school bus or private automobile.* <b>NEEDS PRINCIPAL APPROVAL ONLY. PLEASE SEND ALL FORMS TO DISTRICT OFFICE.</b>
<input type="checkbox"/>	To be used for overnight trips, trips of more than one instructional day and Co-curricular/Extra-curricular trips. <b>TO BE APPROVED BY THE ASSISTANT SUPERINTENDENT.</b>
<input checked="" type="checkbox"/>	To be used for trips taken by common carrier. <b>TO BE APPROVED BY THE BOARD OF EDUCATION.</b>

**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: Randy Bul

Principal Signature: Dr. Michael Wilson Date Approved: 05/12/24

DISTRICT OFFICE USE ONLY

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

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

**Executive Charter, Inc.**  
 1810 Monmouth St. Newport KY 41071  
 859-261-8841  
 reservations@executivetransportation.org

Account Name: COOPER HIGH SCHOOL / BORCHERS, RANDY Acct ID: 3844534

Address: 2855 LONGBRANCH RD UNION, KY 41091

Client Contact: RANDY BORCHERS Phone#: 8593844534

<b>8/9/2024 12:00:00AM</b> MOTOR COACH 55 FOOTBALL <b>TRIP REMARKS:</b> WAIT & RETURN AFTER GAME; Order has more than 1 vehicle (2)	<b>COOPER HIGH SCHOOL / FOOTBALL</b>  <b>FROM:</b> COOPER HIGH SCHOOL: 2855 LONGBRANCH RD. 41091 <b>TO:</b> CHRISTIAN ACADEMY: 700 S. ENGLISH STATION RD. LOUISVILLE, KY 40245	<b>Confirmation# 3000788</b>  <b>FARE:</b> \$1,445.00 <b>TIPS:</b> \$50.00  <b>Total Fare \$1,495.00</b>
<b>8/9/2024 12:00:00AM</b> MOTOR COACH 55 FOOTBALL <b>TRIP REMARKS:</b> WAIT & RETURN AFTER GAME; Order has more than 1 vehicle (2)	<b>COOPER HIGH SCHOOL / FOOTBALL</b>  <b>FROM:</b> COOPER HIGH SCHOOL: 2855 LONGBRANCH RD. 41091 <b>TO:</b> CHRISTIAN ACADEMY: 700 S. ENGLISH STATION RD. LOUISVILLE, KY 40245	<b>Confirmation# 3000814</b>  <b>FARE:</b> \$1,445.00 <b>TIPS:</b> \$50.00  <b>Total Fare \$1,495.00</b>
<b>8/30/2024 12:00:00AM</b> MOTOR COACH 55 FOOTBALL <b>TRIP REMARKS:</b> WAIT & RETURN AFTER GAME; Order has more than 1 vehicle (2)	<b>COOPER HIGH SCHOOL / FOOTBALL</b>  <b>FROM:</b> COOPER HIGH SCHOOL: 2855 LONGBRANCH RD. 41091 <b>TO:</b> HENRY CLAY HIGH SCHOOL: 2100 FONTAINE RD. LEXINGTON, KY 40502	<b>Confirmation# 3000815</b>  <b>FARE:</b> \$1,345.00 <b>TIPS:</b> \$50.00  <b>Total Fare \$1,395.00</b>
<b>8/30/2024 12:00:00AM</b> MOTOR COACH 47 FOOTBALL <b>TRIP REMARKS:</b> WAIT & RETURN AFTER GAME; Order has more than 1 vehicle (2)	<b>COOPER HIGH SCHOOL / FOOTBALL</b>  <b>FROM:</b> COOPER HIGH SCHOOL: 2855 LONGBRANCH RD. 41091 <b>TO:</b> HENRY CLAY HIGH SCHOOL: 2100 FONTAINE RD. LEXINGTON, KY 40502	<b>Confirmation# 3000818</b>  <b>FARE:</b> \$1,345.00 <b>TIPS:</b> \$50.00  <b>Total Fare \$1,395.00</b>

**Invoice Total: \$5,780.00**

**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.

**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 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 \_\_\_\_\_