Field Trip Planning Form

	This c	TATALLE E. OL INI			
Sobo-1	This form is to be used	when students take any trip off campus:			
School	:- Nelly Elegrentai	Grade(s): 5M Class/Activity	for school purposes.		
Teache:	n/C	Clare/A Addition			
Destina	trained with current medication a	Cell Phone No.	mber: 513-504-4115		
Describa	tion Venue, Location and State:		dential LZ Bevone		
rub ro	cation Contact Person: Me We	Mr. Shiller By Drock	1 St. Columbus OH 4		
# Teach	ers:# Students:	10S1 333 W BYOUNDER: W	4-228-2674 ext 0		
		32 #Chaperones: 8	Adult/Student Ratio: 1:3		
Depar	Date(s) & Times ture Date: 4/24/25	2Cost			
1		Total Cost: \$ 1.804	Transportation		
Time: 9:00 (AM)PM		Funding Source: TA	☐ District Bus/Van		
**		_Students	Charter Bus:		
Return	Date: 4/24/25	Fee to be an	Executive Transportati		
Time: (a: Ch		Fee to be assessed to students:	Approved Bid – Company Name		
•	AM/PM)		□Other:		
****		Attach Student Activity Cost Form 09.15 AP.23	Attach a copy of Charter Bus Contract.		
****	At school prior to departure		Survey Bus Contract.		
Meals	Location where nother to				
	Student Prod.	Consi	med: <u>venue</u>		
	Student Purchase Restaurant	rame & Location:	<u> </u>		
**************************************	(Name and location of each stop)	Name & Location:			
Over	Date:	Lodging:			
Night	Date:	T 1 ·			
		Lodging:			
anti ma	di	gets: 5-ESI-15-EBI-7 osters for students who require handic	accessibility, students not		
edication state(s) have horized.	uncation is listed on the parent is. Consult with the school nurse where the trip is planned. This listed who will be administering	permission form, someone must be ident to see who is permitted to give routine form may not be submitted to Central Of g all medications and the nurse has en	ntified and trained to administra		
OT LIE	ancu auministrator(s) of routine	and emergency medications. 17 2			
	IOT V	Critication that mediantians	anne		
iew.	-4(18/25to 1	erification that medications administrator turn in Roster and completed Parent Pe	listed above received training.		
followi	ng items have been a	completed Parent Pe	rmission Slips for nurse's final		
J/A ·	px-000 ()	GLU III III IVOPER A II AAAA II 70			
	have offeeld trip video	for teachers/sponsors/coaches found on p Itinerary	the district		
10	have attached an anticipated Tri	p Itinerary	are district website		
	uave evaluated the trip cita form				
<u> </u>	attending the event in a continuous	otential hazards/special requirements ency action plan for the trip site and capacity.	will distribute		
7 <i>/</i> 2 P	funds have been secured for indig	capacity.	with distribute to all personnel		
<u> </u>	LUCCUCU, DACKOTOTING sheets for	_ 7			
10 I	Plans have been made for at-	chaperone approval have been initiated			
1	outing medications (trained en	chaperone approval have been initiated to who currently have medication orders aployee for KY trips and states when	on file at the school to		
		ts who currently have medication orders aployee for KY trips and states wher	e approved, nurse, or parent		
ner/Spor	nsor/Coach Signature:	Mynum Date:			
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School-Related Student Trip Request Form

EVENT SPECIFIC EMERGENCY ACTION PLAN (EAP)

ATHLETIC AND NONATHLETIC EVENT HELD OFF-CAMPUS Destination/Venue Venue Address Person or email contacted at venue to discuss EAP Position/Title of person contacted Date (s) of contact_ Is there an Automatic External Defibrillator (AED) on site ves □ no? Is it regularly maintained? □ yes □ no? If yes, Does venue have an emergency response team (ERT) yes □ no? Process to request AED and/or ERT if needed at the scene request or just use when needed Will a portable AED be taken from school on this trip □ yes no? If yes, who will be responsible for oversight and Is any other assigned emergency equipment available on field trip?

yes tho If so, list location of equipment The school personnel or volunteer attending in an official capacity who is in charge of the student is responsible for The main components of this Cardiac Emergency Action Plan that need to be communicated include: Location of AEDs. If possible, how to gain access. Steps that must be taken quickly to initiate the chain of survival. Recognition of a sudden cardiac arrest event (assume cardiac arrest in anyone who is collapsed and Call 911 using cell phone or other means of communication. Begin Hands-Only CPR (push hard and fast in center of chest about 100 times/minute). Retrieve and use the nearest AED. 0 Continuing supporting the victim until the local EMS arrives and takes over care; and Direct EMS to the scene. Approval Signatures Required CHECK ALL BOXES BELOW THAT APPLY TO THIS TRIP REQUEST AND SECURE ALL REQUIRED SIGNATURES □ Required for all trips Date: Superintendent/Designee: 0 □ Overnight Trips 0 Date: Board of Education: 0 Submit forms to Superintendent/Designee for review and submission to the Board for approval. 0 □ Travel outside the Tri-State area of KY, OH, IN □ Common Carrier contract including cost □ Common Carrier Transportation Reason for using a Charter Bus/Plane: All field trip forms requiring Board approval must be completed and submitted by Deadline for next Board

excenuve Chartel, Inc. 1810 Monmouth St. Newport KY 41071 859-261-8841 reservations@executivetransportation.org

Account Name: KELLY ELEMENTARY Acct ID: 7508638

Address: 6775 McVILLE ROAD BURLINGTON, KENTUCKY 41005

Client Contact: TAMMY PIDGEON Phone#: 8597508638

4/24/2025 8:30:00AM

KELLY ELEMENTARY

MOTOR COACH 47

TRIP REMARKS: WAIT & RETURN

FROM: KELLY ELEMENTARY: 6775 MCVILLE RD. BURLINGTON, K

TO:

COSI 333 W. BROAD STREET, COLUMBUS, OHIO 43215

FARE: \$1,475.00 TIPS:

Confirmation# 3062694

\$50.00

Total Fare\$1.525.00

Invoice Total: \$1,525.00

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

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.

Signature			
Sucreme		Date	

Report Date: 11/22/2024 Report Time: 11:25:12AM